

# THE CITY RECORD.

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## THE CITY RECORD.

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GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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## AN APPROVED PAPER.

Whereas, May 28, 1904, the Saturday next preceding Memorial Day, is a half-holiday; and

Whereas, The annual services that shall make manifest the nation's never-dying gratitude towards its heroic dead will occupy all of Sunday and Memorial Day, causing much of the preparation therefor to fall on said preceding Saturday; and

Whereas, July 2, 1904, the Saturday next preceding Independence Day, is a half-holiday; and

Whereas, Many persons and families desire to and do leave town on Friday evening, July 1, to remain away until Tuesday morning, July 5; therefore be it

Resolved, That the heads of the several departments of the Government of The City of New York be and they are hereby requested to close their respective offices on the said Saturdays, May 28 and July 2, 1904; and that all offices not by law required to be kept open for public business be closed on said Saturdays, and the said heads of departments are severally requested to pay all per diem men for these days where practicable.

Adopted by the Board of Aldermen May 24, 1904.

Approved by the Mayor May 25, 1904.

P. J. SCULLY, City Clerk.

## THE BOARD OF ALDERMEN OF THE CITY OF NEW YORK.

### STATED MEETING.

Tuesday, June 28, 1904, 1 o'clock P. M.

The Board met in the Aldermanic Chamber, City Hall.

Present:

Hon. CHARLES V. FURNES, President of the Board of Aldermen.

Aldermen

Timothy P. Sullivan, Vice-Chairman;	John J. Gillies,	Isaac Marks,
Charles Ahner,	Andrew M. Gillen,	William E. Morris,
Thomas F. Baldwin,	Elias Goodman,	Arthur H. Murphy,
Frank Bennett,	Max S. Grifenhagen,	Owen J. Murphy,
William C. Boerner,	Henry F. Grimm,	Hammond Odell,
William J. Boyhan,	John D. Gunther,	James Owens,
Frederick Brenner,	Ferdinand Haenlein,	Pierce N. Poole,
John J. Bridges,	John J. Haggerty,	James W. Redmond,
John J. Callahan,	Leopold W. Harburger,	Frederick Richter,
Patrick Chambers,	Philip Harnischfeger,	Beverley R. Robinson,
John V. Coggey,	John Hann,	John A. Schappert,
John J. Collins,	Patrick Higgins,	Joseph Schloss,
Charles W. Culklin,	William T. James,	Cornelius A. Shea,
John R. Davies,	Samuel H. Jones,	Peter A. Shiel,
John Diemer,	Patrick S. Keeley,	Daniel E. Sickles,
John J. Dietz,	Francis P. Kenney,	Michael Stapleton,
John H. Donohue,	J. Richard Kevin,	Peter J. Stumpf,
John H. Dougherty,	Ardolph L. Kline,	Frank D. Sturges,
Reginald S. Doull,	Herman Koch,	Moritz Tolk,
Frank L. Dowling,	Martin W. Lochner,	John J. Twomey,
Robert F. Downing,	Frederick Lundy,	Franklin B. Ware,
Andrew J. Doyle,	John T. McCall,	Moses J. Wafer,
James E. Gaffney,	John E. McCarthy,	William Wentz,
Frank Gass,	Patrick H. Malone,	John Wirth.

George Cromwell, President Borough of Richmond.  
Louis F. Haffen, President Borough of The Bronx.

The Clerk proceeded to read the minutes of the stated meeting of June 14, 1904. On motion of Alderman Richter, further reading was dispensed with, and the minutes were approved as printed.

The Clerk proceeded to read the minutes of the special meeting of June 18, 1904. On motion of Alderman Bridges, further reading was dispensed with, and the minutes were approved as printed.

### PETITIONS AND COMMUNICATIONS.

No. 779.

Office of Guthrie & Co.,  
Commission Merchants and Balers of Tobacco for Shipping,  
No. 225 Front Street,  
New York, June 14, 1904.

P. J. SCULLY, Esq., New York City:

Dear Sir—I am in receipt of yours of the 13th inst., also copy of resolutions passed by the Board of Aldermen in memory of my deceased brother. I wish herein to thank the Board of Aldermen for their kind remembrance of my brother, and appreciate their friendship for him, and will always hold same in the highest esteem. It sends me back to the day when I sat in the Aldermanic Chamber, and with my fellow-members passed the same resolutions for deceased members. I also thank you for your kindness in forwarding copy to me. Wishing the Board and all connected with it every success, I am

Respectfully yours,

SAM'L GUTHRIE.

Which was ordered on file.

No. 780.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. No hack or carriage kept for hire shall be allowed to stand upon any street in waiting for employment except upon the designated public hack-stands in the City; and any owner or driver of any hack or carriage kept for hire which shall stand waiting for employment, or who shall seek or solicit passengers while standing waiting for employment, upon any street other than the designated public hack-stands in said City, shall be liable to a fine of ten dollars.

Sec. 2. All ordinances and parts of ordinances inconsistent with this ordinance are hereby repealed.

New York, March 29, 1903.

Endorsed by the Central Federated Union.

ERNEST BOHM, Corresponding Secretary.

Endorsed by Team Drivers' International Union.

N. W. EVANS, General President.

October 30, 1903.

Endorsed by Joint Executive Council of New York City.

MICHAEL J. McGRATH, President.

ALFRED SAGER, Secretary.

Endorsed by District 15, International Association of Machinists, June 8, 1904.

FRANK GORMAN, Secretary, District 15.

[SEAL.]

Which was referred to the Committee on Laws and Legislation.

No. 781.

Chester District Alliance,  
Westchester, New York City, June 25, 1904.

P. J. SCULLY, Esq., Clerk of Board of Aldermen, New York City:

Dear Sir—The Chester District Alliance has learned with great satisfaction that the Board of Estimate and Apportionment yesterday approved the ordinance asked for by the New York, Westchester and Boston Railway Company. The matter has been delayed so long that every progressive step signifies a great deal to our people. We have for many years been forced to submit to the most serious transportation inconveniences. Our borough has suffered and our property owners have suffered. The approval of this ordinance, however, points a way to what we believe will be the end of our thralldom.

This measure will come before the Board of Aldermen on next Tuesday. The members of our organization earnestly hope that you, as a member of the Board, will do everything possible to secure the final passage of this ordinance on that date. The matter has been thoroughly discussed. The time has come for action.

The supreme demand of the Borough of The Bronx is for rapid transit. Will you not help us, by voting to approve the action of the Board of Estimate to secure that which we so sorely need.

Yours very respectfully,

WILLIAM A. COKELEY.

No. 782.

Van Nest Property-Owners' Association,  
Affiliated with the Taxpayers' Alliance,  
of the 23d and 24th Wards, New York City,  
New York, June 24, 1904.

To the President and Members of the Board of Aldermen of New York, City Hall, N. Y.:

Gentlemen—Upon behalf of the Van Nest Property-Owners' Association, I inclose you matter which has been sent to us by representatives of the public, relating to the contest between the people and the New York Board of Aldermen, in the effort of the people to secure from the Board of Aldermen the ordinance for the New York and Port Chester Railroad.

The inclosures are as follows:

(1) Resolutions passed by the Journeymen's Stone Cutters' Association of New York and vicinity, on June 16, 1904, calling attention to the fact that organized labor demands the immediate passage of the Port Chester ordinance, and the rejection of the ordinance of the dead New York, Westchester and Boston Railroad.

(2) Circular letter sent out by the "North Side News," the leading paper of the Borough of The Bronx, to the north side business men, calling the attention of the north side business men to the injury which The Bronx is being subjected to on account of the Aldermanic hold-up of the Port Chester ordinance, and the attempt of certain members of the Board of Aldermen to foist upon the public against its united protest, an ordinance of the dead New York, Westchester and Boston Company.

(3) Circular letter from the "North Side News" to the working men and representatives of organized labor of The Bronx, calling attention to the Aldermanic hold-up and the injury to which organized labor is being subjected by the Aldermen in their hold-up of the Port Chester Railroad, and the attempt of that Board to pass an ordinance for the dead Westchester and Boston Railroad.

(4) A preamble and set of resolutions adopted by the Common Council of the City of Mount Vernon at its meeting held June 21, 1904, and wherein the Common Council, upon behalf of organized labor, property-owners and the public, demand the passage of the Port Chester ordinance before the summer vacation of the Board of Aldermen, and wherein the said Common Council, upon behalf of organized labor and property-owners and the City of Mount Vernon, demands the rejection of the ordinance of the dead Westchester and Boston Railroad, for the reason that the passage of that ordinance will injure organized labor and the City of Mount Vernon in general.

(5) Preamble and resolutions adopted by the Common Council of the City of New Rochelle on June 21, 1904, asking the Board of Aldermen, the Mayor and The City of New York, to pass the Port Chester ordinance before the summer vacation, and to protect the City of New Rochelle and its labor, property-owners and other interests, by rejecting the ordinance of the dead Westchester and Boston Railroad.

All of the foregoing has been received by us, and we herewith send it to you to be presented to the Board of Aldermen at its next meeting, and for the reason that we desire it to become part of the records of the Board of Aldermen in this matter.

Yours respectfully,

VAN NEST PROPERTY-OWNERS' ASSOCIATION,  
By WM. PETERS, President.



Headquarters of the Journeymen Stone Cutters' Association }  
of New York and Vicinities, Brevoort Hall, }  
June 16, 1904. }

Whereas, This organization did, on the 2d day of June, 1904, pass resolutions respectfully requesting the Board of Aldermen to pass favorably upon the petition of the New York and Port Chester Railway Company for a permit permitting the said railway to build a road through the Borough of The Bronx; and

Whereas, The said Board of Aldermen did in the month of January of this year pass upon the application of the New York and Westchester Railway Company favorably, knowing that the Court of Appeals had decided that said company could not build a road in The City of New York, and that said New York, Westchester and Boston Railway Company was dead beyond resurrection; and

Whereas, The Board of Estimate and Apportionment are now taking into consideration the advisability of placing certain conditions on this defunct corporation which, if carried out, would result in delaying the building of the New York and Port Chester Railway Company, thus depriving the people of The Bronx of the long-needed facilities of transit and keeping thousands of our members from employment; and

Whereas, The Board of Aldermen have treated the resolutions passed by this body with contempt and derision, refusing to act favorably upon the petition of the New York and Port Chester Railway Company, although it is now over a year since the application was first made to said Board of Aldermen for a permit to build its road, and the people of the City wanting to know why this hold-up continues; it is hereby

Resolved, That we demand that the Board of Aldermen, our representatives, elected by the people to do their duty honestly in all matters coming before them, pass favorably upon the petition of the New York and Port Chester Railway Company's application in order that work may be commenced during the summer months, thus giving to thousands of our members work, which is always needed and is necessary for their welfare; and

Resolved, That a copy of this resolution be sent to the Railway Committee of the Board of Aldermen, the President of the Board of Aldermen, the members of the Board of Estimate and Apportionment and the press.

[SEAL]

JAMES HUNT,

Secretary of the Journeymen Stone Cutters' Association.  
JAMES MCGOONE, President.

June 16, 1904.

The North Side News,  
North Side News Building,  
One Hundred and Forty-ninth Street and Bergen Avenue, Bronx,  
New York, June 18, 1904.

To Working Men of The Bronx:

Every North Side labor organization should be represented at the Port Chester hearing of the Railroad Committee, in the Aldermanic Chamber, on Tuesday next at 11 A. M. The building of this road, extending from the Harlem river to Port Chester, involves an outlay of \$13,000,000, a large part of which will be paid out to working men employed on the job. Unless a permit to cross streets is given to the Port Chester Company, no railroad can be built, since the New York, Westchester and Boston Company has no charter, and so can make no use of the permit granted by the Board of Aldermen. It is, therefore, a plain issue between having a railroad which will furnish two years' employment for a large body of workers and no railroad and no employment for anybody. In holding up the Port Chester application the Railroad Committee and the Board of Aldermen are guilty of directing an open hostility to labor.

Working men owe it to themselves and the cause maintained and vindicated by unions to serve formal notice on the Board of Aldermen that this policy of obstruction must stop, and the Port Chester ordinance be promptly passed, so that the railroad may be constructed and labor have a new field opened for its activity.

Don't forget the hour, 11 A. M.

STUMPF & STEURER.

The North Side News,  
North Side News Building,  
One Hundred and Forty-ninth Street and Bergen Avenue, Bronx,  
New York, June 18, 1904.

To North Side Business Men:

The business community of The Bronx should be effectively represented at the Port Chester hearing of the Railroad Committee, in the Aldermanic Chamber, next Tuesday at 11 A. M. Every branch of trade and industry in the borough suffers enormous loss by the persistent denial of adequate transit facilities. To-day an unprecedented building boom is in progress in the Morrisania half of the borough, but east of the Bronx river there is universal stagnation. This condition has but one cause, and the evil can be removed only by the building of a railroad. The Port Chester Company can and will construct a line from the Harlem line to the State boundary of Connecticut, if it secures the necessary permit from the Board of Aldermen. It has a charter from the State and abundance of capital. The New York, Westchester and Boston Company, on the other hand, has no charter, and, therefore, a permit from the Board of Aldermen and the possession of unlimited capital are of no avail. During the first five months of 1904 the estimated cost of new buildings for which plans were filed in The Bronx approximates \$4,000,000, most of which is in Morrisania. To inaugurate a building boom in Chester, and general activity in a material trade, as well as stimulate every branch of business, it is only necessary to construct and open the railroad which will bring everything else now waited for in its train.

For this reason the Railroad Committee and the Board of Aldermen should be warned to desist immediately from its determination to strike a fatal blow at the business interests of the North Side. To bring the issue home to the Aldermen, The Bronx business community must make itself heard in the Aldermanic Chamber on Tuesday.

Don't forget the hour, 11 A. M.

STUMPF & STEURER.

Whereas, The city of Mount Vernon, acting through its Common Council, and upon behalf of the public, the laboring men and taxpayers of the city of Mount Vernon, did, in 1903, petition the Board of Aldermen to expeditiously grant the application of the New York and Port Chester Railroad, conferring upon that road the right to cross those streets of the Borough of The Bronx which will be crossed by the line of its road; and

Whereas, Said action of the Common Council of Mount Vernon upon behalf of its citizens and the public, was only taken after the said New York and Port Chester Railroad had secured its charter from the State Railroad Commission, and had twice unanimously sustained that charter by decisions from the New York Court of Appeals, and after it had already secured from the cities of Mount Vernon, New Rochelle, and from the Supreme Court, the right to cross all of the streets and public highways of Westchester County which would be crossed by the line of its road, and shown itself entitled to the confidence and respect of the public; and

Whereas, The delay to which the entire public of The City of New York, Mount Vernon, Westchester County, and the Borough of The Bronx are being subjected by the New York Aldermen, is greatly to the injury of many thousands of workmen and many thousands of property-owners and taxpayers; and

Whereas, Organized labor of The City of New York, through its central bodies, the Central Federated Union and the Journeymen's Stonecutters' Association of New York, representing together over 300,000 union workmen, have already petitioned the Board of Aldermen and the Mayor to at once act favorably on the application of the New York and Port Chester Railroad, and, at the same time petitioned, requested and demanded the Mayor, the Board of Aldermen and the Board of Estimate and Apportionment to at once reject the application of the defunct New York, Westchester and Boston Railroad Company, and thereby, by so doing, protect the interests and rights of organized labor and the taxpayers and property-owners; and

Whereas, As is well known, the New York Board of Aldermen does each summer adjourn during the month of August; and

Whereas, The public sentiment of Westchester County and the Borough of The Bronx always has been, and is yet, and will continue to be unanimous in demanding of the New York Board of Aldermen that they grant this great public improvement by at once acting favorably upon the ordinance of the New York and Port Chester Railroad Company, and that they do so before the adjournment of the said Board of Aldermen for the summer; and

Whereas, The highest courts of the State of New York have declared that the alleged corporation which has recently sought to obtain from the New York Board of Aldermen the same right to which the Port Chester Road alone is entitled, is a defunct corporation, and in view of the decisions of the said Supreme Court and the Court of Appeals, it is apparent that the said defunct New York, Westchester and Boston Railroad Company can never build any road within The City of New York, even should the Board of Aldermen and the Mayor attempt to confer upon them a right to do so; and

Whereas, The attempted conferring of any rights by the Mayor, the Board of Aldermen or the Board of Estimate and Apportionment of The City of New York upon the defunct Westchester and Boston Railroad will be directly against the interests and wishes of thousands of laboring men, as well as prevent the investment of much capital, now ready for investment in The Bronx and Westchester County, as well as prevent the public of The Bronx and Westchester County from receiving the necessary and imperative transportation facilities which the New York and Port Chester Railroad alone can and will give to it, and which the said public has fought for for the past four years; therefore

Resolved, That the Common Council of the City of Mount Vernon, at a meeting held on Tuesday, June 21, 1904, does hereby, upon behalf of the City of Mount Vernon and upon behalf of the laboring men, citizens and taxpayers of Mount Vernon protest against The City of New York injuring the interests of the City of Mount Vernon and its citizens by attempting to confer any rights upon the defunct New York, Westchester and Boston Railroad, and does hereby request the said Board of Aldermen, the said Mayor, and the said Board of Estimate and Apportionment of The City of New York to at once reject the application of the defunct Westchester and Boston Railroad and demand that the said defunct Westchester and Boston Railroad shall first secure its certificate from the Railroad Commission, and shall demonstrate by a decision of the Court of Appeals that it has a legal existence; and it is further

Resolved, That the Board of Aldermen, and the Mayor of The City of New York be and hereby are requested upon behalf of the city of Mt. Vernon, its citizens, laboring men and taxpayers, to grant to the New York and Port Chester Railroad the right for which that railroad has applied and to which it alone is entitled, to cross the streets of The Bronx which its road will cross; and it is further

Resolved, That a Committee of three of the members of the Common Council of the City of Mt. Vernon be and hereby is appointed to attend the public hearing in the matter of the New York and Port Chester Railroad, called for Tuesday, June 28, 1904, and to at that hearing present to the Railroad Committee a copy of these resolutions, and to request of the said Railroad Committee and the Board of Aldermen at that hearing that the application of the New York and Port Chester Railroad be granted before the Board of Aldermen adjourns for the summer; and it is further

Resolved, That copies of this resolution be sent to the President and members of the Board of Aldermen, to the Mayor, and to the President and members of the Board of Estimate and Apportionment of The City of New York.

I, A. W. Reynolds, Clerk of the City of Mount Vernon, N. Y., do hereby certify that the above is a true and correct transcript from the minutes of the Common Council of the City of Mount Vernon, N. Y., at a meeting held June 21, 1904.

Given, under the hand of the Clerk of the City of Mount Vernon, N. Y., and the seal of said city affixed hereto, this 23d day of June, 1904.

[SEAL]

A. W. REYNOLDS, City Clerk.

Whereas, At the public hearing held by the Railroad Committee of the New York Board of Aldermen on May 23, 1904, it was again unanimously demonstrated that the entire sentiment, interest and welfare of the public of Westchester County and the Borough of The Bronx, demands immediate favorable action by the Railroad Committee and the New York Board of Aldermen on the application of the New York and Port Chester Railroad Company; and

Whereas, The said New York and Port Chester Railroad Company has acquired from the cities of New Rochelle and Mount Vernon, as well as from the Supreme Court of Westchester County, the right to cross every street in Westchester County which its line will cross, and has, in addition, sustained its charter by two unanimous decisions of the Appellate Division of the Supreme Court, and by two unanimous decisions of the Court of Appeals of the State of New York; and

Whereas, The said Appellate Division of the Supreme Court of the State of New York and the said Court of Appeals of the State of New York have both unanimously decided that the alleged and defunct corporation known by the name of the New York, Westchester and Boston Railroad Company can never build any railroad within The City of New York, and that it has long ceased to exist; and

Whereas, The Central Federated Union, representing upwards of 250,000 working men, together with the Journeymen's Stonecutters' Association, together with other representatives of labor and property, have repeatedly protested against the defunct New York, Westchester and Boston Railroad Company, and have as repeatedly requested and demanded the granting of the assent to the New York and Port Chester Railroad Company; and

Whereas, The summer vacation of the New York Board of Aldermen is approaching, and the delaying of the granting of the assent to the said New York and Port Chester Railroad Company beyond the coming vacation will work irreparable injury to the laboring men, the public and the property-owners of Westchester County and the Borough of The Bronx; now therefore it is

Resolved, At a meeting of the Common Council of the City of New Rochelle, of Westchester County, held on the 21st day of June, 1904, That the said Common Council of the City of New Rochelle does, upon behalf of the City of New Rochelle, the laboring men, property owners, taxpayers and public of the City of New Rochelle and Westchester County, hereby earnestly petition the Board of Aldermen and the Mayor of The City of New York to grant the application of the said New York and Port Chester Railroad Company for the right to cross such streets of the Borough of The Bronx as will be crossed by the line of its road; and it is further

Resolved, That the Common Council of the City of New Rochelle does hereby earnestly and sincerely, upon behalf of the City of New Rochelle, and the laboring men and wage earners of Westchester County, hereby request the Board of Aldermen, the Mayor and the Board of Estimate and Apportionment of The City of New York to reject the application of the defunct New York, Westchester and Boston Railroad Company now before them, and thereby protect the interests of the laboring men and property owners of these sections; and it is further

Resolved, That a committee of three members of the Common Council of the City of New Rochelle be appointed by the Mayor to attend the hearing before the Railroad Committee of the New York Board of Aldermen at 11 o'clock A. M., on Tuesday, June 28, and to then and there read these resolutions and present them to the Railroad Committee of the Board of Aldermen with the request that they at once grant the application of the Port Chester Railroad; and it is further

Resolved, That copies of this action be sent to the Board of Aldermen of The City of New York, to the Mayor of The City of New York, and to the members of the Board of Estimate and Apportionment of The City of New York.

No. 783.

City of New Rochelle—City Clerk's Office, City Hall Building, }

June 24, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen, City Hall, New York

City:

Dear Sir—I beg to hand you herewith certified copy of resolution adopted at a regular meeting of the Common Council, held Tuesday evening, June 21, 1904.

Very truly yours,

CHARLES KAMMERMEYER, City Clerk.

Whereas, The city of Mount Vernon, acting through its Common Council, and upon behalf of the public, the laboring men and taxpayers of the city of Mount Vernon, did, in 1903, petition the Board of Aldermen to expeditiously grant the application of the New York and Port Chester Railroad, conferring upon that road the right to cross those streets of the Borough of The Bronx which will be crossed by the line of its road; and

Whereas, Said action of the Common Council of Mount Vernon upon behalf of its citizens and the public was only taken after the said New York and Port Chester Railroad had secured its charter from the State Railroad Commission, and had twice unanimously sustained that charter by decisions from the New York Court of Appeals, and after it had already secured from the cities of Mount Vernon, New Rochelle and from the Supreme Court the right to cross all of the streets and public highways of Westchester County which would be crossed by the line of its road, and shown itself entitled to the confidence and respect of the public; and



Whereas, The delay to which the entire public of The City of New York, Mount Vernon, Westchester County and the Borough of The Bronx are being subjected by the New York Aldermen is greatly to the injury of many thousands of workmen and many thousands of property-owners and taxpayers; and

Whereas, Organized labor of The City of New York through its central bodies, the Central Federated Union and the Journeymen Stone Cutters' Association of New York, representing together over 300,000 union workmen, have already petitioned the Board of Aldermen and the Mayor to at once act favorably on the application of the New York and Port Chester Railroad, and at the same time petitioned, requested and demanded the Mayor, the Board of Aldermen and the Board of Estimate and Apportionment to at once reject the application of the defunct New York, Westchester and Boston Railroad Company, and thereby, by so doing, protect the interests and rights of organized labor and the taxpayers and property-owners; and

Whereas, As is well known, the New York Board of Aldermen does each summer adjourn during the month of August; and

Whereas, The public sentiment of Westchester County and the Borough of The Bronx always has been and is yet, and will continue to be, unanimous in demanding of the New York Board of Aldermen that they grant this great public improvement, by at once acting favorably upon the ordinance of the New York and Port Chester Railroad Company, and that they do so before the adjournment of the said Board of Aldermen for the summer; and

Whereas, The highest Courts of the State of New York have declared that the alleged corporation which has recently sought to obtain from the New York Board of Aldermen the same right to which the Port Chester Road alone is entitled, is a defunct corporation, and in view of the decisions of the said Supreme Court and the Court of Appeals, it is apparent that the said defunct New York, Westchester and Boston Railroad Company can never build any road within The City of New York, even should the Board of Aldermen and the Mayor attempt to confer upon them a right to do so; and

Whereas, The attempted conferring of any rights by the Mayor, the Board of Aldermen or the Board of Estimate and Apportionment of The City of New York upon the defunct Westchester and Boston Railroad will be directly against the interests and wishes of thousands of laboring men, as well as prevent the investment of much capital, now ready for investment in The Bronx and Westchester County, as well as prevent the public of The Bronx and Westchester County from receiving the necessary and imperative transportation facilities which the New York and Port Chester Railroad alone can and will give to it and which the said public has fought for for the past four years; therefore

Resolved, That the Common Council of the city of Mount Vernon, at a meeting held on Tuesday, June 21, 1904, does hereby, upon behalf of the city of Mount Vernon and upon behalf of the laboring men, citizens and taxpayers of Mount Vernon, protest against The City of New York injuring the interests of the city of Mount Vernon and its citizens by attempting to confer any rights upon the defunct New York, Westchester and Boston Railroad, and does hereby request the said Board of Aldermen, the said Mayor, and the said Board of Estimate and Apportionment of The City of New York to at once reject the application of the defunct Westchester and Boston Railroad and demand that the said defunct Westchester and Boston Railroad shall first secure its certificate from the Railroad Commission and shall demonstrate by a decision of the Court of Appeals that it has a legal existence; and it is further

Resolved, That the Board of Aldermen and the Mayor of The City of New York be and hereby are requested, upon behalf of the city of Mount Vernon, its citizens, laboring men and taxpayers, to grant to the New York and Port Chester Railroad the right for which that Railroad has applied and to which it alone is entitled, to cross the streets of The Bronx which its road will cross; and it is further

Resolved, That a Committee of Three of the members of the Common Council of the city of Mount Vernon be and hereby is appointed to attend the public hearing in the matter of the New York and Port Chester Railroad, called for Tuesday, June 28, 1904, and to at that hearing present to the Railroad Committee a copy of these resolutions and to request of the said Railroad Committee and the Board of Aldermen at that hearing that the application of the New York and Port Chester Railroad be granted before the Board of Aldermen adjourns for the summer; and it is further

Resolved, That copies of this resolution be sent to the President and members of the Board of Aldermen, to the Mayor, and to the President and members of the Board of Estimate and Apportionment of The City of New York.

I, A. W. Reynolds, Clerk of the city of Mount Vernon, N. Y., do hereby certify that the above is a true and correct transcript from the minutes of the Common Council of the city of Mount Vernon, N. Y., at a meeting held June 21, 1904.

Given under the hand of the Clerk of the city of Mount Vernon, N. Y., and seal of said city affixed hereto, this 23d day of June, 1904.

[Seal]

A. W. REYNOLDS, City Clerk.

Whereas, At the public hearing held by the Railroad Committee of the New York Board of Aldermen, on May 23, 1904, it was again unanimously demonstrated that the entire sentiment, interest and welfare of the public of Westchester County and the Borough of The Bronx demands immediate favorable action by the Railroad Committee and the New York Board of Aldermen on the application of the New York and Port Chester Railroad Company; and

Whereas, The said New York and Port Chester Railroad Company has acquired from the Cities of New Rochelle and Mount Vernon, as well as from the Supreme Court of Westchester County, the right to cross every street in Westchester County which its line will cross, and has, in addition, sustained its charter by two unanimous decisions of the Appellate Division of the Supreme Court, and by two unanimous decisions of the Court of Appeals of the State of New York; and

Whereas, The said Appellate Division of the Supreme Court of the State of New York and the said Court of Appeals of the State of New York have both unanimously decided that the alleged and defunct corporation known by the name of the New York, Westchester and Boston Railroad Company can never build any railroad within The City of New York, and that it has long ceased to exist; and

Whereas, The summer vacation of the New York Board of Aldermen is approaching, and the delaying of the granting of the assent to the said New York and Port Chester Railroad Company beyond the coming vacation would work irreparable injury to the laboring men, the public and the property-owners of Westchester County and the Borough of The Bronx; now therefore it is

Resolved, At a meeting of the Common Council of the City of New Rochelle, of Westchester County, held on the 21st day of June, 1904, that the said Common Council of the City of New Rochelle does, upon behalf of the City of New Rochelle, the laboring men, property-owners, taxpayers and public of the City of New Rochelle and Westchester County hereby earnestly petition the Board of Aldermen and the Mayor of The City of New York to grant the application of the said New York and Port Chester Railroad Company for the right to cross such streets of the Borough of The Bronx as will be crossed by the line of its road; and it is further

Resolved, That a committee of three members of the Common Council of the City of New Rochelle be appointed by the Mayor to attend the hearing before the Railroad Committee of the New York Board of Aldermen at 11 o'clock A. M., on Tuesday, June 28, and to then and there read these resolutions and present them to the Railroad Committee of the Board of Aldermen with the request that they at once grant the application of the Port Chester Railroad; and it is further

Resolved, That copies of this action be sent to the Board of Aldermen of The City of New York, to the Mayor of The City of New York, and to the members of the Board of Estimate and Apportionment of The City of New York.

F. A. STEELE,  
C. T. KUCHLER,  
J. EDWARD COWLES.

State of New York, County of Westchester, City of New Rochelle, ss.:

I, Charles Kammermeyer, City Clerk of the City of New Rochelle, do hereby certify that I have compared the preceding resolution with the original resolution adopted at a meeting of the Common Council of the City of New Rochelle, held on the 21st day of June, 1904, and do hereby certify that the same is a correct transcript therefrom and of the whole of such original.

In testimony whereof, I have hereunto subscribed my name and affixed the official seal of the City of New Rochelle, this 24th day of June, 1904.

[SEAL.]

CHARLES KAMMERMEYER, City Clerk.

No. 784.

Bronx Property Owners' Association,  
Headquarters, No. 132 Balcom Avenue, The Bronx,  
New York, June 24, 1904.

P. J. SCULLY, Esq., City Clerk, New York City:

Dear Sir—We desire to call your attention, as a member of the Board of Aldermen, to the importance of the action of the Board of Estimate to-day in indorsing a contract which shall permit the New York, Westchester and Boston Railway Company to build its line in our borough. We understand that this proposition now goes to your Honorable Board, and we desire to most urgently petition your immediate approval of it.

Tremendous development of the Borough of The Bronx waits only upon improvement of our transit facilities. The measure which shall now come before you seems to us to offer the most promising improvement in that line which has been projected in many a year. The Westchester Company seems ready and eager to actually build a new railroad. Others may be ready and willing, too. We do not know about that. But we do know that the Westchester proposition has been developed further than any similar plan has ever gone. To delay it now, while you wait to see what others may do, means serious harm to our interests.

We beg that you will vote to pass the Westchester ordinance without delay. Assuring you of our cordial respect,

THE BRONX PROPERTY OWNERS' ASSOCIATION,

William Eberle, President.

Which were severally referred to the Committee on Railroads.

No. 785.

Copy of map of the boroughs of Manhattan and The Bronx, showing proposed railroad lines, published by Home Life Publishing Company. Which was ordered on file.

#### COMMUNICATIONS FROM CITY, COUNTY AND BOROUGH OFFICERS.

The President laid before the Board the following communication from the President, Borough of The Bronx, transmitting ordinance:

No. 786.

The City of New York,  
Office of the President of the Borough of The Bronx,  
Municipal Building, Crotona Park,  
New York, June 27, 1904.

Hon. CHARLES V. FORNES, President of the Board of Aldermen:

Dear Sir—I beg leave to inclose copy of a resolution adopted by the Board of Estimate and Apportionment on June 10, 1904, in the matter of the construction of approaches to bridges over the Port Morris Branch Railroad, pursuant to chapter 424, of the Laws of 1903, and I would respectfully ask you to present the matter to the Board of Aldermen at its meeting to-morrow, as it is a matter of great importance to provide the necessary means to provide for the construction of these approaches.

Very truly,

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

AN ORDINANCE providing for an issue of Corporate Stock in the sum of three hundred thousand dollars (\$300,000) to provide the necessary means for the payment of all expenses to be borne by The City of New York, in connection with the construction of bridges and approaches to bridges over the Port Morris Branch Railroad, between One Hundred and Fifty-sixth street and the East river.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment on June 10, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

Resolved, That, pursuant to the provisions of sections 169 and 176 of the Greater New York Charter, the Comptroller be and hereby is authorized to issue Corporate Stock of The City of New York to an amount not exceeding three hundred thousand dollars (\$300,000), to provide the necessary means for the payment of all expenses to be borne by The City of New York, pursuant to the provisions of chapter 424 of the Laws of 1903, in connection with the construction of bridges and approaches to bridges over the Port Morris Branch Railroad, between East One Hundred and Fifty-sixth street and the East river.

President Haffen moved the adoption of the ordinance.

The President put the question whether the Board would agree with said ordinance. Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Callahan, Chambers, Collins, Dietz, Dougherty, Dowling, Doyle, Gillen, Haenlein, Higgins, James, Jones, Keely, Kenney, Kevin, Kline, Koch, Lochner, McCall, McCarthy, Malone, Morris, Arthur H. Murphy, Owens, Poole, Redmond, Richter, Robinson, Schloss, Shea, Sheil, Stapleton, Sturges, Twomey, Ware, Wafer, Wentz, President Cromwell, President Haffen and the Vice-Chairman—45.

The President laid before the Board the following communication from the Department of Public Charities:

No. 787.

Department of Public Charities of The City of New York,  
Foot of East Twenty-sixth Street,  
June 22, 1904.

To the Honorable the Board of Aldermen, City Hall, City.

Gentlemen—I beg to request that a resolution be adopted, under section 419, chapter 10 of the Charter, authorizing this Department to purchase in the open market, without advertising, a steamboat, at a cost not exceeding \$11,000. This boat is to be used for the ferry service which this Department maintains between the City, Randall's and Blackwell's Islands. One of the launches that has been used on this service was loaned to this Department by the Department of Correction, and now it is required for the service of that Department. The emergency has been so great lately that we have chartered a steam launch such as we require at a cost of \$25 per day, and find it admirably adapted for our purposes. This boat can be bought of the owner for \$11,000. This sum will include the amount already due on the charter. I consider it advisable to buy the boat in this way, as it would take at least six months to advertise for and have a boat built to suit our purposes. We have the funds necessary to purchase this boat, and the only question is to have authority to buy without advertising. During the year 1903 our boats carried 492,677 passengers, of which 150,131 visited Randall's Island.

Respectfully submitted,  
JAMES H. TULLY, Commissioner.

Which was referred to the Committee on Public Letting.

The President laid before the Board the following communication from the Board of Estimate and Apportionment, transmitting ordinance.

No. 788.

Board of Estimate and Apportionment—The City of New York,  
June 24, 1904.

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of resolutions adopted by the Board of Estimate and Apportionment, at a meeting held this day, fixing the terms and conditions of the proposed consent on the part of The City of New York granting the right to the New York, Westchester and Boston Railway Company to cross certain streets and highways in the Borough of The Bronx, and to construct and operate a four-track railway thereon.

This action was taken pursuant to a resolution adopted by the Board of Aldermen on March 15, 1904.

Respectfully,  
J. W. STEVENSON, Secretary.



**PROPOSED TERMS AND CONDITIONS GRANTING TO THE NEW YORK, WESTCHESTER AND BOSTON RAILWAY COMPANY THE RIGHT TO CROSS CERTAIN STREETS AND HIGHWAYS IN THE BOROUGH OF THE BRONX, AND TO CONSTRUCT AND OPERATE A FOUR-TRACK RAILWAY THEREON.**

Resolved, That the Board of Estimate and Apportionment, having received from the Board of Aldermen, pursuant to a resolution of such Board adopted March 15, 1904, a proposed ordinance, granting to the New York, Westchester and Boston Railway Company the right to cross certain streets and highways for the purposes of constructing and operating a four-track railway, and having duly inquired into and considered the matter, does hereby, pursuant to the Greater New York Charter, fix the terms and conditions of the proposed grant and the money value of the right proposed, for a period of 25 years from the date of the approval of the proposed ordinance by the Mayor, as follows:

I.—The New York, Westchester and Boston Railway Company, its successor and assigns, shall pay into the Treasury of The City of New York for this privilege the following sums of money: During the first ten years, commencing upon the date when the ordinance granting such right shall be approved by the Mayor, an annual sum of eight thousand (8,000) dollars, and during the succeeding fifteen years an annual sum of sixteen thousand (16,000) dollars. From the date of the commencement of the operation of any portion of the railway until the end of the first ten years of the proposed grant an additional sum of forty (40) cents per linear foot per annum for each line of single track railway within the lines of any street in use, legally opened street, or street for which proceedings to open have been initiated; and for the succeeding fifteen years an additional sum of eighty (80) cents per linear foot per annum, in lieu of said sum of forty (40) cents. The terms hereafter to be fixed for any renewal term of the proposed grant, shall not in any event be less than the minimum amount fixed as the sum to be paid annually during the last year of the original grant, and no renewal of such grant shall provide for a further renewal.

II.—Upon the termination of the proposed grant, whether original or renewal, all rights and privileges to cross the said streets shall cease and determine, unless the said railway company, its successor or assigns, shall have previously procured a new grant from The City of New York.

III.—The ordinance granting such right or privilege should be in substance, as to the terms and conditions of such grant, in the words and figures following:

AN ORDINANCE granting to the New York, Westchester and Boston Railway Company the right to cross certain streets and highways and to construct and operate a four-track railway above or below said streets or highways of The City of New York.

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

Section 1. The Board of Aldermen of The City of New York hereby grants to the New York, Westchester and Boston Railway Company, subject to the conditions and provisions hereinafter set forth, the right to cross certain streets and highways and the privilege to construct and operate a four-track railway, with all connections, turnouts, switches and cross-overs necessary for the accommodation and operation of said railway, by means of electricity, except the overhead trolley system, or by any other mechanical motive power which may be lawfully employed upon the same, except steam locomotive power; in, upon and across the following-named streets, avenues, parkways, highways and public places, and upon the following route, all situate in the Borough of The Bronx, City, County and State of New York, namely:

First—Main Line: Beginning at a point on the Harlem river, between Lincoln avenue and Third avenue, and then running northerly substantially parallel to Lincoln avenue and crossing the Southern Boulevard, One Hundred and Thirty-fourth street, One Hundred and Thirty-fifth street and One Hundred and Thirty-sixth street, between Lincoln avenue and Third avenue; then crossing One Hundred and Thirty-seventh street, at or near its intersection with Lincoln avenue; then crossing Lincoln avenue, between One Hundred and Thirty-seventh street and One Hundred and Thirty-eighth street; then crossing One Hundred and Thirty-eighth street and One Hundred and Thirty-ninth street, between Alexander avenue and Third avenue; then crossing Alexander avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; then running substantially parallel to One Hundred and Thirty-ninth street, and crossing Willis avenue, Brook avenue and St. Ann's avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; then crossing One Hundred and Fortieth street, between St. Ann's avenue and Cypress avenue; then crossing Cypress avenue and One Hundred and Forty-first street at or near their intersection; then crossing Powers avenue, between One Hundred and Forty-first and One Hundred and Forty-second streets; then crossing Robbins avenue and One Hundred and Forty-second street, at or near their intersection; then crossing St. Mary's street, between Robbins and Concord avenues; then crossing Concord avenue, between St. Mary's and St. Joseph's streets, crossing St. Joseph's street, between Concord and Wales avenues; then crossing Wales avenue and Crane street at or near their intersection, and crossing Beach avenue and Dater street at or near their intersection; then crossing Union avenue, between One Hundred and Forty-ninth street and the Southern Boulevard; then crossing One Hundred and Forty-ninth street, between Union avenue and the Southern Boulevard; then crossing Prospect avenue and St. John's avenue, between Fox street and the Southern Boulevard, and crossing Leggett avenue and Fox street at or near their intersection; then running substantially parallel with Fox street and crossing Craven street, Longwood avenue, Intervale avenue, Tiffany street and Barretto street, between Fox street and the Southern Boulevard; then crossing Dongan street at or near the intersection of Fox street; then crossing Southern Boulevard and Aldus street at or near their intersection; then crossing Hoe street and Guttenberg street at or near their intersection; then crossing Westchester avenue, between Faile street and Hoe street; then crossing One Hundred and Sixty-seventh street, between Bryant street and West Farms road; then crossing Bryant street, between One Hundred and Sixty-seventh street and West Farms road; then crossing West Farms road at or near its intersection with Longfellow street, Home street and Freeman street; then crossing Jennings street, between Longfellow street and Boone street; then running substantially parallel with Longfellow street, and crossing One Hundred and Seventy-second street, One Hundred and Seventy-third street and One Hundred and Seventy-fourth street, and One Hundred and Seventy-sixth street, between Longfellow street and Boone street; then crossing Rodman place, between Longfellow street and West Farms road; then crossing West Farms road, between Rodman place and Boston road; then crossing the Bronx river, southerly from Tremont avenue or West Farms road, and running substantially parallel with West Farms road or Tremont avenue to or near the point of crossing the West Farms road, and crossing that road and Bronx Park avenue at or near their intersection; then crossing Lebanon street and One Hundred and Eightieth street, between Bronx Park avenue and Morris Park avenue; then running between Bronx Park and Morris Park avenue, and crossing old West Farms road; and then crossing Unionport road, between Mianna street and Birchall avenue; then crossing Oakley street, between Mianna and Sagamore streets; then crossing Brown avenue and Sagamore street at or near their intersection; then crossing Hunt avenue, between Mianna street and Bear Swamp road; then running substantially parallel with Morris Park avenue, and crossing Lincoln street, Jefferson street, Madison street and Bear Swamp road (Bronxdale avenue); then crossing Bronx and Pelham parkway and Williamsbridge road at or near their intersection; then crossing Saw Mill lane, between Williamsbridge road and Eastchester road; then crossing Eastchester road, between Kingston avenue and Syracuse avenue; then crossing Kingston avenue and Birch street at or near their intersection; then crossing Cedar street and Oak street, between Kingston avenue and Cornell avenue; then crossing Cornell avenue and Walnut street at or near their intersection; then crossing Chestnut street, between Cornell avenue and Boston road; then crossing Boston road and running approximately parallel with Boston road and crossing Schiefflin's lane, Fifth avenue, road to White Plains, and Fisher's Landing road, and continuing approximately parallel with Boston road to the northerly line of The City of New York. All as shown on maps entitled "Map and Profile of the Amended Route of the New York, Westchester and Boston Railway Company, Section 1," adopted by the Board of Directors of said company on the twentieth day of May, 1904, and signed by Wm. L. Bull, President; John Bogart, Engineer, and H. C. Winchester, Secretary, under seal, and "Map and Profile of the Amended Route of the New York, Westchester and Boston Railway Company, Section 2," adopted by the Board of Directors of said company on the seventh day of April, 1904, and signed by Wm. L. Bull, President;

John Bogart, Engineer, and Thomas W. Baker, Secretary, under seal, and which maps and profiles were filed in the office of the County Clerk of the City and County of New York on the 23d day of June, 1904, or any lawful amendment thereof consented to by the Board of Estimate and Apportionment.

Second—Branch Line: Beginning at a point on the main line of the New York, Westchester and Boston Railway at or near One Hundred and Eightieth street and running southerly, crossing One Hundred and Eightieth street, Lebanon street, West Farms road, One Hundred and Seventy-eighth street and One Hundred and Seventy-seventh street, between Morris Park avenue and Bronx Park avenue (with a curved connection also joining the main line near One Hundred and Seventy-seventh street which crosses One Hundred and Seventy-seventh street and Bronx Park avenue at or near their intersection); then crossing the New York, New Haven and Hartford Railroad and running southerly crossing Westchester avenue; thence running southeasterly and crossing the Clason Point road near Clason's Point and running substantially parallel with the United States bulkhead-lines, in the vicinity of Clason's Point; thence crossing Pugsley's creek and Westchester creek and Baxter creek, and thence running easterly along Throgs Neck and crossing Throgs Neck road with a terminal near the lines of the United States Reservation property. All as shown on a map entitled "Map and Profile of the Amended Route of the New York, Westchester and Boston Railway Company, Section 3," adopted by the Board of Directors of said company on the 5th day of May, 1904, and signed by Wm. L. Bull, President; John Bogart, Engineer, and H. C. Winchester, Secretary, under seal, and which maps and profiles were filed in the office of the County Clerk of the City and County of New York on the 23d day of June, 1904, or any lawful amendment thereof consented to by the Board of Estimate and Apportionment.

Third—General: And such other streets, avenues, highways, public places, etc. (named and unnamed), as may be hereafter opened or encountered in such routes or amended routes; and also such other streets, avenues, highways, public places, etc. (named and unnamed), now open or in use, or as may be hereafter opened or put in use, which it may be necessary for said railway to cross in order to make connections with any other railway within one thousand (1,000) feet of said routes; provided that the Board of Estimate and Apportionment shall first have given permission for such connection or connections, and provided further that such connections shall be limited to two in number.

Sec. 2. The grant of this privilege is subject to the following conditions:

First—The provisions of section 6 of the Railroad Law shall be fully complied with, and in addition to the maps required to be filed with the Railroad Commissioners, it shall be incumbent upon the grantee to file with the Comptroller of The City of New York, and also with the President of the Borough of The Bronx, a map or maps showing the number of tracks and the length and direction of each crossing of all streets legally open, in use, or for which proceedings have been initiated to open, accurately determined by measurements to be taken after the commencement of the operation of any portion of the railway.

Second—The said right to cross the streets and the privilege to construct and operate said railway shall be held and enjoyed by said railway company, its lessee or successors, for the term of twenty-five years from the date when this ordinance is approved by the Mayor, with the privilege of renewal of said grant for a further period of twenty-five years upon a fair revaluation of said right and privilege. Such revaluation shall be of the right and privilege to maintain and operate said railway across the said streets by itself, and not to include any valuation derived from the ownership, operation or control of any other railroad by the grantee, its successor or assigns.

If the railway company shall determine to exercise its privilege of renewal, it shall make application to the Board of Estimate and Apportionment of The City of New York, or any authority which shall be authorized by law to act for the City in place of the said Board. Such application shall be made at any time not earlier than two years and not later than one year before the expiration of the original term of this grant. The determination of the revaluation shall be sufficient, if agreed to in writing by the railway company and the Board of Estimate and Apportionment or such other authority in its place. If the railway company and the Board, or such other authority in its place for the City, shall not reach such agreement on or before the day one year before the expiration of the original term of this grant, then the annual rate of compensation for such succeeding twenty-five years shall be reasonable; and either the City (by the Board, or such other authority in its place) or the railway company shall be bound upon request of the other to enter into a written agreement with such other authority fixing the rate of such compensation at such amount as shall be reasonable; and if the parties shall not forthwith agree upon what is reasonable, then the parties shall enter into a written agreement fixing such annual rate at such amount as shall be determined by three disinterested freeholders selected in the following manner:

One disinterested freeholder shall be chosen by the Board of Estimate and Apportionment or its successors in authority; one disinterested freeholder shall be chosen by the railway company; these two shall choose a third disinterested freeholder; and the three so chosen shall act as appraisers and shall make the revaluations aforesaid. Such appraisers shall be chosen at least six months prior to the expiration of the grant, and their report shall be filed with the Comptroller or his successor in authority within three months after they are chosen. They shall act as appraisers and not as arbitrators. They may base their judgment upon their own experience, and upon such information as they may obtain by inquiries and investigations without the presence of either party. They shall have the right to examine the books of the railway company. The valuations so ascertained, fixed and determined shall be conclusive upon both parties, but shall not in any event be less than the minimum amount fixed as the sum to be paid annually for the last year of the original grant. If in any case the annual rate shall not be fixed prior to the termination of the original term of this grant, then the railway company shall pay the annual rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of any excess of the annual rate then determined over the previous annual rate.

Third—Upon the termination of this grant, whether original or renewal, all rights and privileges hereby granted to cross the said streets shall cease and determine, unless the said railway company, its successor or assigns, shall have previously procured a new grant for the same from The City of New York.

Fourth—The New York, Westchester and Boston Railway Company, its successor or assigns, shall pay for this privilege to The City of New York the following sums of money: During the first ten years, commencing upon the day when this ordinance shall be approved by the Mayor, an annual sum of eight thousand (8,000) dollars, and during the succeeding fifteen years an annual sum of sixteen thousand (16,000) dollars. From the date of the commencement of the operation of any portion of the railway until the end of the first ten years of this grant, an additional sum of forty (40) cents per linear foot per annum for each line of single track railway within the lines of all streets in use, legally opened streets, or streets for which proceedings to open have been initiated, and for the succeeding fifteen years an additional sum of eighty (80) cents per linear foot per annum, in lieu of said sum of forty (40) cents. Such payments shall likewise apply to all streets hereafter opened during the terms of this grant, unless the land required for the opening of such street across the right of way of the railway company shall have been ceded free of cost to The City of New York. All such payments shall be made to the Comptroller of the City in equal payments at the end of each quarter year on the 1st day of January, April, July and October in each year. The terms hereafter to be fixed for any renewal term of this grant shall not in any event be less than the minimum amount fixed as the sum to be paid annually during the last year of the original grant, and no renewal of such grant shall provide for a further renewal.

Fifth—The said annual charge or payment shall continue throughout the whole term of the privilege hereby granted, whether original or renewal, as hereinbefore provided, notwithstanding any clause in any statute or in the charter of any other railway company providing for payments for railway rights or franchises at a different rate, and no assignment, lease or sub-lease of the rights or privileges hereby granted, whether original or renewal, or of any part thereof, or of any of the routes mentioned herein, or of any part thereof, shall be valid or effectual for any purpose unless the said assignment, lease or sub-lease shall contain a covenant on the part of the assignee or lessee that the same is subject to all the conditions of this grant; and that the assignee or lessee assumes and will be bound by all of said conditions, and especially said



condition as to payments, anything in any statute or in the charter of such assignee or lessee to the contrary notwithstanding, and that the said assignee or lessee waives any more favorable conditions created by such statute or its charter, and that it will not claim by reason thereof or otherwise, exemption from liability to perform each and all of the conditions of this grant. Nothing herein contained shall apply to any mortgagee or mere lienor, but shall apply to any purchaser upon foreclosure or under or by virtue of any provision of a mortgage or lien.

Sixth—The rights and privileges granted hereby shall not be assigned either in whole or in part, or leased or sub-let in any manner, nor shall title thereto or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the act of the New York, Westchester and Boston Railway Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations, or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents. This provision, however, shall not apply to the making of a mortgage, but shall apply to a sale under foreclosure.

Seventh—No street shall be crossed by the railway at grade, and all streets now open or in use, or streets hereafter opened crossing the line of said railway shall be carried over or under said railway by the grantee, at the sole cost and expense of the grantee. The costs of all approaches to said crossings and any damages to property incurred by such change of grade shall likewise be borne and paid by the grantee.

Eighth—All viaducts over streets and all tunnels under streets and all bridges necessary to carry the streets over an open cut, shall be constructed at the expense of the grantee, and in such manner as shall not interfere with the ordinary use of the street as a public highway. All viaducts over streets shall have a height of at least sixteen feet in the clear throughout, and in the case of arch construction not less than sixteen feet in the clear at the centre and ten feet in the clear on the building or side line of said street. In the case of tunnel construction under a street, there shall be at least four feet between the grade of the street and the exterior surface of the arch of said tunnel.

Ninth—Any superstructure of the railway crossing a street and having a length of seventy-five (75) feet or less, shall be constructed in a single span; if more than seventy-five (75) feet in length, intermediate columns to support the structure may be placed in the street in such manner as may be approved. The width of such superstructure of the railway shall not exceed sixty (60) feet when measured over all.

Tenth—The plans for all structures over or under any street must first be submitted to and approved by the Board of Estimate and Apportionment, and all such structures shall be constructed of either steel, concrete or masonry, or a combination of these materials.

Eleventh—The railway shall be constructed in the most modern and approved manner of railway construction. The roadbed shall be ballasted throughout its entire length within the limits of The City of New York, with a sufficient quantity of either blast furnace slag or broken trap rock of a hard and durable quality, and no dirt, sand, gravel or cinders shall be used in such ballast.

Twelfth—The roadbed within the limits of The City of New York shall be watered daily whenever the thermometer is above 35 degrees Fahrenheit. For any failure to comply herewith, the railway company shall be liable for a penalty of fifty dollars (\$50) per day.

Thirteenth—The entire right of way of the company within the City limits shall be fenced throughout.

Fourteenth—All abutments or foundations for bridges, viaducts and stations and the stations proper, except intermediate supports for viaducts, as hereinbefore provided, shall be placed on the land of the company. There shall be constructed along the line of the route of the main line of the railway as proposed, for the accommodation of local passenger traffic, at least six (6) stations between the Harlem river and the Bronx river, and at least four (4) stations between the Bronx river and the northerly line of The City of New York as now fixed; provided, however, that if the railway is constructed only as far south as the intersection of the Southern Boulevard and Westchester avenue, then there shall be at least three (3) stations west of the Bronx river. On the branch line there shall be constructed at least three (3) stations east of Westchester avenue.

Fifteenth—The said railway may be operated by electrical power, except the overhead trolley system, or by any other mechanical motive power which may be lawfully employed upon the same, except locomotive steam power; provided, however, that steam locomotive power may be used for switching and shunting trains when specifically authorized by the Board of Estimate and Apportionment; such permission to continue only during the pleasure of the said Board.

Sixteenth—No wires for the transmission of power shall be permitted except they be placed in conduits, and in any conduits laid by the company for the transmission of power for its own use, provision shall be made to carry three (3) cables for the use of the police, fire and ambulance service of the City without charge therefor.

Seventeenth—The railway company shall not carry power along its structure for any purpose except the operation of its railway, except as provided above.

Eighteenth—The railway company shall operate a train schedule on the main line of at least sixty (60) trains in either direction daily, stopping at all of the stations within the City limits, and at no time either day or night shall there be greater headway between such trains than thirty (30) minutes; provided, however, that said railway company during the first five years after the commencement of the operation of any portion of the railway shall not be required to operate its trains within the City limits between the hours of 1 o'clock and 4 o'clock A. M., each day, unless the Board of Estimate and Apportionment shall determine, after a hearing had thereon, that public convenience requires the operation of its cars during such hours.

Nineteenth—All cars on said railway shall be heated during the cold weather in conformity to such laws and ordinances as are now in force, or may hereafter be enacted or adopted by the State or City authorities, and any failure to keep the temperature of any of the cars of the company above 50 degrees Fahrenheit, shall make the company liable for a penalty of fifty (50) dollars per car per day for each offense.

Twentieth—All cars operated by the company shall be vestibuled and the system of lighting same shall be adequate and be made satisfactory to the Board of Estimate and Apportionment.

Twenty-first—During the first twenty-five (25) years of this grant the rate of fare upon said railway within the limits of The City of New York as now fixed shall not exceed five (5) cents for any passenger. The said company shall not charge any passenger more than such sum for one continuous ride from any point on said railway or a line or branch operated in connection therewith and controlled by it, to any point thereof or of any such connecting line or branch thereof, within the limits of The City of New York, as such limits now exist, during such term.

At the expiration of twenty-five years the Board of Estimate and Apportionment shall be entitled, after due hearing and determination of the reasonableness thereof, to require for the term of the renewal of said grant that the fare for each passenger within the City limits, as they may then be constituted, shall not exceed five (5) cents.

The rates for the carrying of property upon the routes of the grantee within the limits of The City of New York shall in all cases be reasonable in amount and shall be subject to the control of the Board of Estimate and Apportionment, or its successor in authority, and may be fixed by such Board after notice and hearing to the grantee, and when so fixed such rate shall be binding upon said grantee, its successor or assigns, and no greater sums shall be charged for such service than provided for by it.

Twenty-second—The said railway company shall carry free within the limits of The City of New York during the existence of this grant or its renewal, all letter carriers of the United States Government, and members of the Police and Fire Departments of The City of New York, when such employees are in full uniform.

Twenty-third—The said railway shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters under the Charter of the City.

Sec. 3. In case of any violation or breach or failure to comply with any of the provisions herein contained this grant may be forfeited and avoided by The City of New York by a suit brought by the Corporation Counsel, provided, that in case of any such violation, breach or failure to comply with any of said provisions the said City shall cause notice in writing thereof to be served upon said company, and said

company shall remedy such violation, breach or failure within ten (10) days thereafter, and in default thereof then, and not otherwise, said right of forfeiture shall accrue and may be enforced by the said City; provided, further, that if the said railway company, grantee hereunder, shall within said ten (10) days commence to remedy said violation, breach or failure and shall prosecute the work of completing such remedy with diligence and with the utmost practicable dispatch until the same shall be completed, then no right of forfeiture shall accrue.

Sec. 4. The grant of this privilege shall not affect in any way the right of The City of New York to grant a similar privilege upon the same or other terms and conditions to any other person or corporation.

Sec. 5. Said railway company shall commence actual construction within one year from the date of the signing of this ordinance by the Mayor, and shall complete a four-track railway upon the main line, from the northerly line of the City as far south as the intersection of the Southern Boulevard and Westchester avenue, within five years from such date, otherwise this grant shall cease and determine.

Said railway company shall expend the sum of at least one million dollars (\$1,000,000) for construction within the limits of The City of New York within two years from the date of the signing of this ordinance, which sum shall be exclusive of any moneys expended for right of way.

A statement of the moneys so expended for construction shall be submitted to the Comptroller of The City of New York, who shall, after investigation, report to the Board of Estimate and Apportionment his opinion as to whether such sums have been actually expended, and if in the opinion of the said Board the grantee has not proven an expenditure of the said sum within the time given, then said Board may declare that this grant has ceased and determined, and the said action of said Board shall be prima facie evidence of said forfeiture.

Any portion of the route covered by this grant which shall not be completed and in full operation within seven years from the date of the signing of this ordinance shall be deemed to have been abandoned, and all rights hereby granted in and to such portions of said railway shall cease and determine.

And in the event that the said railway company shall not, within the said seven years, construct its main line south of the intersection of the Southern Boulevard and Westchester avenue and to the Harlem river, the Board of Estimate and Apportionment, or its successors in office, may fix and finally determine such additional compensation as shall be imposed upon said railway company because of such failure.

A majority vote of the members of the Board of Estimate and Apportionment shall be prima facie evidence in regard to the forfeiture of any or all the rights under this grant, as provided for in this section. Before action is taken by the Board of Estimate and Apportionment, under the provisions of this section, the grantee shall have at least thirty (30) days' notice of the intention of said Board to take action, and at such time as is appointed, shall be allowed a hearing. In case any or all of the rights hereby granted are forfeited, it is a condition of this grant that all sums theretofore paid to The City of New York, together with the deposit of \$20,000, as provided for in section 14 of this ordinance, and all structures erected by said grantee, its successor or assigns, within the lines of any street, shall be forfeited to and become the property of The City of New York.

The Board of Estimate and Apportionment shall have power to extend the time provided for in this section for the completion of the railway and for the work to be performed and expenditure to be made, as above, for a period or periods not exceeding in the aggregate two years, but such extension shall not be made unless the reasons given by the grantee for non-fulfillment are, in the opinion of the Board of Estimate and Apportionment, for causes over which the grantee had no control and was in nowise responsible.

Sec. 6. The grantee shall assume all liability by reason of the construction and operation of the railway and the City shall assume no liability whatsoever to either persons or property by reason of its construction or operation.

As a condition of this grant, the grantee, its successor or assigns, hereby agrees to repay to the City any damages which the City shall be compelled to pay by reason of any acts or defaults of the railway company, its successor or assigns.

Sec. 7. Any portion of the right of way of the said railway company falling within the lines of a street now shown on the map of The City of New York, which it may be necessary for the City to subsequently acquire, shall be ceded to the City, without cost to it, subject to the company's easement therein.

Sec. 8. In case the City shall acquire the land necessary for a street across the grantee's right of way and such land for the street is not ceded by the said grantee, then the railway company shall pay the same rates for the privilege of crossing said street as are provided for in paragraph fourth of section 2 of this ordinance.

Sec. 9. In case any of the streets as now shown on the map of The City of New York and crossed by the said railway above grade are altered or widened after the grantee has completed its railway, and such widening requires the alteration of the superstructure of the railway, the grantee and The City of New York shall each pay one-half of the cost of such alteration as may be necessary.

Sec. 10. In case the route as laid out shall make it necessary in the opinion of the Board of Estimate and Apportionment to change the map of The City of New York, in order to avoid unnecessary or undesirable crossings or for other reasons purely on account of the location of the railway, and by such change or alteration additional streets bounding the grantee's right of way are determined upon, then the grantee shall acquire such streets at its own expense.

Sec. 11. Any alterations which may be required to the sewerage or drainage system, or to any subsurface structures, pipes, etc., laid in the streets, on account of the construction or operation of the railway, shall be made at the sole cost of the railway company, and in such manner as the proper City officials may prescribe.

Sec. 12. All construction of railway crossings shall be done in such manner as shall not substantially interfere with the ordinary use of any street as a public highway, and all streets in any way disturbed by such construction shall be restored to their original condition. In case of failure on the part of the grantee to restore such streets within a reasonable length of time, The City of New York shall have the right, under resolution of the Board of Estimate and Apportionment, to cause the work to be done and the materials to be furnished after due notice and shall collect the reasonable cost thereof from the fund herein provided.

Sec. 13. The company's property and structures shall not be used for advertising purposes in any way, under a penalty of fifty (50) dollars per day for each offense. Such restriction shall not apply to the interior of stations or cars.

Sec. 14. This grant is upon the express condition that the New York, Westchester and Boston Railway Company, within thirty days after the said company has been duly authorized to operate its railway and before anything is done in exercise of the rights conferred thereby, shall deposit with the Comptroller of The City of New York the sum of twenty thousand dollars (\$20,000), either in money or in securities, to be approved by him, which fund shall be security for the performance by such company of the terms and conditions of this grant, especially those which relate to the payment of the annual charge for the privilege and the penalties herein provided, and in case of default in the performance by said company of such terms and conditions, The City of New York shall have the right, after due notice, to collect the same from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same, with interest, from such fund after ten days' notice in writing to the said company. In case of any drafts so made upon this security fund, the said company shall, upon thirty days' notice in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of twenty thousand dollars, and in default thereof the grant hereby made may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect other legal rights, remedies or causes of action belonging to The City of New York.

Sec. 15. That if the said New York, Westchester and Boston Railway Company, its successor and assigns, shall fail to give efficient public service at the rates herein fixed, or fail to maintain its structures and all street crossings in good condition throughout the full term of its occupancy of said streets, the Board of Estimate and Apportionment of the City may give written notice to said company, specifying any default on the part of said company and requiring said company to remedy the same within a reasonable time, and upon the failure of said company to remedy its said default within a reasonable time, said company shall, for each day thereafter during which the default or defect remains, pay to The City of New York the sum of two hundred and fifty dollars (\$250) as fixed and liquidated damages, or the said City in case said structures over or



under streets shall not be put in good condition within a reasonable time after notice by the Board as aforesaid, shall have the right to make all needed repairs at the expense of the company, in which case the said company shall pay to the City the amount of the cost of such repairs, with legal interest thereon; all of which sums may be deducted from the fund hereinbefore provided.

Sec. 16. This grant shall not become operative until said railway company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this ordinance fixed and contained, and file the same in the office of the Comptroller of The City of New York, within ten days after the adoption of this ordinance.

Sec. 17. This ordinance shall take effect immediately.

A true copy of resolution adopted at a meeting of the Board of Estimate and Apportionment held 24th day of June, 1904.

J. W. STEVENSON, Secretary.

Which was referred to the Committee on Railroads.

In connection herewith Alderman Haggerty offered the following:

No. 789.

Resolved, That the proposed ordinance granting to the New York, Westchester and Boston Railway Company the right to cross certain streets and highways and to construct and operate a four-track railway above or below said streets or highways of The City of New York, which has just been received from the Board of Estimate and Apportionment, be published in the CITY RECORD for at least twenty (20) days, and twice in two daily newspapers to be designated therefor by his Honor the Mayor, at the expense of the New York, Westchester and Boston Railway Company.

Resolved, further, That the said ordinance be made a special order for the consideration of the subject matter thereof, as provided in section 48 of the Greater New York Charter, on Tuesday, July 5, 1904, at 2 o'clock p. m.

Which was adopted.

In connection with the above matter, President Haffen submitted the following communication:

No. 790.

Re Application New York, Westchester and Boston Railway Company.

The application of the New York, Westchester and Boston Railway Company was presented to the Board of Aldermen at its meeting held on March 1, 1904 (page 681 of the minutes of the Board of Aldermen). Its general route was as follows:

"Beginning at a point near the intersection of the westerly line of Lincoln avenue and the north shore line of the Harlem river, in the Borough of The Bronx, in The City of New York, and running thence in a northerly, easterly and northeasterly direction through the said Borough of The Bronx, as hereinafter more specifically described, and the cities, towns and villages of West Farms, Westchester, Baychester, Pelham Manor, Pelham, New Rochelle, Larchmont, Mamaroneck, Rye and Port Chester, to the boundary line between The City of New York and the State of Connecticut, with a branch line leaving said main line at or near Pelham, and running through the towns, villages and cities of Mount Vernon, Alameda Park, Fairview Park, Tuckahoe, Arthur Manor and Scarsdale to White Plains, and with another branch line leaving said main line at or near the southeast corner of Bronx Park, and running thence southerly to the East river at Clason's Point, and running thence northerly and crossing Westchester creek to Ferris avenue, and thence northeasterly and approximately parallel to the east shore line of the East river to and across Fort Schuyler road; thence easterly and southeasterly to and around a loop upon Throgg's Neck, on the East river."

In the third subdivision or paragraph of the petition, the route of said railroad and of the branches thereof, within the limits of The City of New York, intersects certain streets and avenues in the said City of New York, a description of which route and of the streets intersected or crossed, is set forth in Exhibit "A," hereto annexed:

Exhibit "A" (Page 689).

"Beginning at a point near the intersection of the westerly line of Lincoln avenue and the north shore line of the Harlem river; thence running northerly diagonally across Lincoln avenue to a point near the intersection of the easterly line of Lincoln avenue, with the northerly line of East One Hundred and Thirty-second street; thence running easterly, crossing Alexander avenue and Willis avenue, between the Southern Boulevard and East One Hundred and Thirty-second street, to a point near the intersection of the easterly line of Willis avenue with the northerly line of One Hundred and Thirty-second street, in the Borough of The Bronx; thence running easterly to and crossing Brown place, Brook avenue and St. Ann's avenue, to the easterly line of St. Ann's avenue, between East One Hundred and Thirty-second street and the Southern Boulevard, with a branch line to form a loop, leaving the main line at or near the easterly side of Willis avenue, and running thence to and across the Southern Boulevard at or near the intersection of the same with Willis avenue; thence running easterly between the Southern Boulevard and East One Hundred and Thirty-fourth street, etc."

On May 27, 1904, at a meeting of the Board of Estimate and Apportionment (see CITY RECORD June 22, 1904) a resolution was adopted fixing the terms and conditions of the granting of the assent of The City of New York to the New York, Westchester and Boston Railroad, and referring the matter to the Corporation Counsel for approval as to form, in which the description of the route of the said railroad was entirely different from the route named in the application of the said company in its application to the Board of Aldermen of March 1, 1904, in that the location of the route reads as follows:

(1)

"Main Line—Beginning at a point on the Harlem river, between Lincoln avenue and Third avenue, and then running northerly substantially parallel to Lincoln avenue and crossing the Southern Boulevard, One Hundred and Thirty-fourth street, One Hundred and Thirty-fifth street, and One Hundred and Thirty-sixth street, between Lincoln avenue and Third avenue; then crossing One Hundred and Thirty-seventh street, at or near its intersection with Lincoln avenue; then crossing Lincoln avenue, between One Hundred and Thirty-seventh street and One Hundred and Thirty-eighth street; then crossing One Hundred and Thirty-eighth street and One Hundred and Thirty-ninth street, between Alexander avenue and Third avenue; thence crossing Alexander avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; then running substantially parallel to One Hundred and Thirty-ninth street, and crossing Willis avenue, Brook avenue and St. Ann's avenue, between One Hundred and Thirty-ninth and One Hundred and Fortieth streets; then crossing One Hundred and Fortieth street, between St. Ann's avenue and Cypress avenue; then crossing Cypress avenue and One Hundred and Forty-first streets at or near their intersection; then crossing Powers avenue, between One Hundred and Forty-first and One Hundred and Forty-second streets; then crossing Robbins avenue and One Hundred and Forty-second street, at or near their intersection, etc."

In the revision of June 24, 1904, by the Board of Estimate and Apportionment of the proposed terms and conditions granting to this railroad the right to cross certain streets, etc., Borough of The Bronx, the description of the route differs radically from that specified in the railroad company's application presented to the Board of Aldermen March 1, 1904, in that it omits about three miles of said route in the southerly portion of the borough, between Lincoln avenue and the Harlem river and Westchester avenue, the construction of which is not guaranteed, and also about six miles of the Clason Point and Throgg's Neck portion of said route, the construction of which is not guaranteed.

Point 1.

The Board of Aldermen should not act upon, or pass the proposed franchise for the New York, Westchester and Boston Railway until it can be ascertained by the opinion of the Corporation Counsel that the description of route contained in the revision of June 24, 1904, by the Board of Estimate and Apportionment, differing from the description of the route in the petition of the applicant company is legal.

Point 2.

Nor should the Board of Aldermen act upon this franchise until said company guarantees that the three miles of route of the southerly portion thereof, between Westchester avenue and the Harlem river, omitted therefrom, be inserted or the construction thereof guaranteed within a reasonable time.

Point 3.

The Board of Aldermen should also before passing upon said franchise provide for the six miles of construction petitioned for in the application of the company of March 1, 1904, of the Clason Point and Throgg's Neck portion, which is omitted in the terms of the revision of the Board of Estimate and Apportionment of June 24, 1904.

Point 4.

If the franchise sought be granted, and the expressed intention of the petitioner be carried out, namely to not construct south of Westchester avenue and the Southern Boulevard, then the people of the Borough of The Bronx who will use this road will be obliged to pay two fares for railroad transit in their own borough.

As President of the Borough of The Bronx (representing, as I believe, almost the unanimous sentiment of the residents and property owners of the southeasterly and easterly sections of said borough, who are desirous of rapid transit which will serve their interests and those of the City as well, I earnestly request the Board of Aldermen to consider carefully these questions before deciding this most important matter.

Respectfully submitted,

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

Which was referred to the Committee on Railroads.

The President laid before the Board the following communication from the Board of Estimate and Apportionment transmitting ordinance:

No. 791.

Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of resolution adopted by the Board of Estimate and Apportionment June 24, 1904, authorizing the issue of Corporate Stock to an amount not exceeding \$5,000,000 for the purpose of providing means for the construction, permanently bettering and equipment of school buildings and additions thereto and the acquisition of sites therefor, in The City of New York.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,

J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of five million dollars (\$5,000,000) for the purpose of providing means for the construction, permanently bettering and equipment of school buildings and additions thereto and the acquisition of sites therefor, in The City of New York.

Be it Ordained by the Board of Aldermen of The City of New York as follows: Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding five million dollars (\$5,000,000), for the purpose of providing means for the construction, permanently bettering and equipment of school buildings and additions thereto and the acquisition of sites therefor, in The City of New York, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding five million dollars (\$5,000,000), the proceeds whereof to be applied to the purposes aforesaid."

Which was referred to the Committee on Finance.

The President laid before the Board the following communication from the Board of Estimate and Apportionment, transmitting ordinance:

No. 792.

Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, authorizing the issue of bonds or other evidence of indebtedness to the amount of \$235,000, to provide means for the purpose of cleaning the sewers and sewer-basins in the Borough of Manhattan, together with copies of communications from the President of the Borough of Manhattan and the Commissioner of Public Works relative thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,

J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for the issue of Corporate Stock in the sum of two hundred and thirty-five thousand dollars (\$235,000), to provide means for the purpose of cleaning the sewers and sewer-basins in the Borough of Manhattan.

Be it Ordained by the Board of Aldermen of The City of New York as follows: Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue bonds or other evidence of indebtedness to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of bonds or other evidence of indebtedness of The City of New York, to an amount not exceeding two hundred and thirty-five thousand dollars (\$235,000), for the purpose of cleaning the sewers and sewer-basins in the Borough of Manhattan, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue bonds or other evidence of indebtedness to an amount not exceeding two hundred and thirty-five thousand dollars (\$235,000), payable on the 16th day of October, 1905, out of the tax levy of said year 1905, the proceeds whereof to be applied to the purposes aforesaid."

June 8, 1904.

JAMES W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment: Dear Sir—Pursuant to section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, request is herewith made to the Board of Estimate and Apportionment for an issue of Special Revenue Bonds in the amount of two hundred and thirty-six thousand dollars (\$236,000), the proceeds of which are to be used for cleaning sewers in the Borough of Manhattan.

Yours respectfully,

(Signed) JOHN F. AHEARN, President.

June 2, 1904.

Hon. JOHN F. AHEARN, President, Borough of Manhattan:

Dear Sir—Referring to my letter of May 26, transmitting a report by the Chief Engineer of Sewers, showing the necessity of expending this year \$235,440 to place the sewerage system in proper condition, I herewith transmit a copy of a supplemental report by the Chief Engineer of Sewers in the matter.

Very respectfully,

(Signed) WILLIAM DALTON, Commissioner.

June 1, 1904.

(Copy.)

Hon. MATTHEW F. DONOHUE, Superintendent of Sewers:

Dear Sir—Referring to our conversation yesterday with President Ahearn, in reference to appropriation for cleaning sewers and basins, I beg leave to state, as a matter for his information as to the present condition of the system, I find upon consulting records, that since the 1st of January there were received at this office by letters and telephone messages, 1,618 complaints, and at the headquarters of the laboring force, No. 72 Elm street, 449 complaints, making a total of 2,067 complaints as to sewers and basins out of repair and stopped by accumulation of dirt and filth, and that of these we have on hand 328, which are not yet attended to.

To show how this branch of our work has gone beyond our control, on account of inadequate means to meet the situation, I submit the following:



For a corresponding period in the year—

1900, 478 complaints received.  
1901, 689 complaints received.  
1902, 720 complaints received.  
1903, 925 complaints received.  
1904, 2,067 complaints received.

The number of complaints received is a pretty good index as to the condition of our sewer system. While we receive no praise for a successful operation, as soon as it fails in any particular, these are speedily brought to our notice by complaining citizens.

I think the foregoing figures make it plain that a speedy remedy should be found for the present condition of our sewer system. Since the heated term is now upon us, I am of the opinion that it would not be feasible to undertake to organize a day labor force to meet the present emergency. Before a thorough organization could be effected the season would be over.

I am of the opinion that to obtain quick relief it would be advisable to employ reliable contractors who have plants and men at their command, and could be immediately set to work. This system was in vogue some years ago, and worked well.

I think our present difficulties could be solved in this way, while a permanent reorganization of our labor force could be made later on.

Yours respectfully,  
(Signed) HORACE LOOMIS,  
Chief Engineer of Sewers.

May 25, 1904.

Hon. WILLIAM DALTON, Commissioner of Public Works:

Dear Sir—The alarming conditions developed by the overflowing of sewers and receiving-basins, caused by rainfalls and by the flushing of the streets by the employees of the Street Cleaning Department, causing an endless number of complaints to be filed in this office, called for an investigation as to the existing conditions of the sewers and basins in the Borough of Manhattan.

The result of this investigation has shown a most alarming condition of affairs. I forward herewith the report of Mr. Horace Loomis, Chief Engineer of Sewers of the Borough of Manhattan, together with a tabulated statement showing the location of the sewer manholes and basins, at which locations measurements of deposits were taken.

This report shows that at the beginning of the summer months and the heated term we are confronted with a condition that would warrant the immediate intervention of the Department of Health. There are over 6,000 receiving-basins in this borough, containing an average deposit of over three feet each, located on every corner of every street. The recognized danger of cesspools as a menace to public health, years ago, calls for stringent measures to eradicate the evil.

The present condition of our basins makes them almost as serious a menace to the public health, and the report of the Chief Engineer regarding the condition of the sewers, showing an average deposit of 11 inches, is no more reassuring.

Measures should be taken at once to remedy these conditions, for which this Bureau is not responsible.

I regret to say that the present force, including the additional help obtained since January 1, 1904, is totally inadequate to cope with these conditions; and if the present force is continued until the end of the year the report on my appropriation for sewers, cleaning and repairing, rendered by our bookkeeper on May 5, shows that at the end of the year we will have a deficiency of \$21,381.19.

I have no desire to reflect on past administrations of this Bureau, as the records of this office and the report of the Chief Engineer show that year after year an increased appropriation was urged upon the Board of Estimate and Apportionment, and that said Board refused to grant the same favorable consideration.

In the year 1890 the appropriation for cleaning sewers and basins was \$160,000, since which time over 70 miles of sewers and 850 basins have been constructed, the maintenance of which is an additional charge upon our appropriation. The appropriation for the year 1904—fourteen years later—is \$165,000, only \$5,000 additional; and this policy has been carried out religiously during the period of fourteen years, with a tendency, if anything, to reduce the amount allowed for this purpose.

The census of the Health Department shows that the population of the Borough of Manhattan in the year 1890 was 1,538,669, from which time to the present date the census of the year 1904 shows that the population has increased 401,453 souls, making a total of 1,940,121.

In addition to this a large increase of the temporary population of the day should be taken into consideration. It is fair to presume that fully as many more people come into the Borough of Manhattan from various outlying sections, and are for an average of ten hours per day sojourning in this borough.

In 1890 the assessed valuation of property was..... \$1,353,893.473 00  
Since which time the total valuation in the Borough of Manhattan has increased by..... 2,348,489,888 00

Making the total assessed valuation of 1904..... \$3,702,383.361 00

These figures are obtained from the Department of Taxes. The greater percentage of this increased valuation is represented in large office buildings, hotels, apartment houses, factories and buildings of miscellaneous description, a great number of which have been erected during the past fourteen years, all of which conditions have added to the burdens of the sewerage system of this borough.

An additional burden has been the increase of the flushing system of pavements, which system has been materially extended. This system, while resulting in much good from the cooling of the heated pavements and the thorough cleansing of the streets; has carried mud and dirt into the receiving basins and sewers, helping to congest and choke the same, and has added still further to the charges against our appropriation for sewers cleaning and repairing.

The report of the Chief Engineer shows that at this time there is absolutely required to place the sewerage system in a proper condition an additional expenditure for this year of \$235,440, and the liberal increase of the yearly appropriation for these purposes. (See page 2 of the Chief Engineer's report.)

I would urge upon you the importance of using every possible effort to obtain this money, which is absolutely needed, and by the expenditure of which alone we can place the system, which has been becoming more and more overcharged year after year, in a safe and sanitary condition.

Yours respectfully,  
(Signed) MATTHEW F. DONOHUE,  
Superintendent of Sewers.

May 23, 1904.

Hon. MATTHEW F. DONOHUE, Superintendent of Sewers:

Dear Sir—Agreeable to your instructions heretofore given to use all the available force of this Bureau to make an examination and survey of sewers and basins in this borough as to the amount of dirt accumulated therein, and as to the necessity of immediately cleaning out the same and estimating the cost thereof, I would say that such an examination has been made, and it is herewith submitted—as far as time would permit and with the force available—with the following results:

Total number of basins examined..... 2,948  
Total number in the system..... 6,107  
Balance, not examined..... 3,159

—being about one-half of the total number in use.

The average depth of deposit was found to be 3.97 feet, or about 1½ cubic yards each. Under the present system it costs \$5.36 per cubic yard, or at the rate of \$7.54 per basin. In round numbers, to clean the 6,000 basins of the city once thoroughly would cost \$45,240.

With the whole system once cleaned, for sanitary reasons, a system should be inaugurated for cleaning them every three months (four times per year). While in some locations it would not be necessary to clean as often as this, in others it should be done at shorter intervals—in some cases as often as once a month; so it is safe to say there should be at least 24,000 cleanings per year.

I estimate that the deposits would average one foot for each basin, or one-half cubic yard each, or 12,000 cubic yards per year, which, at \$7.50 per cubic yard, would equal \$90,000 per year for basin cleaning alone.

As to the cleaning of brick sewers, of which there are about 300 miles in this borough, the record of 1903 shows 9,404 loads removed at the cost of \$29,828.85. A cart is rated at 40 cubic feet, but on account of the watery character of the mud removed, it does not carry over one cubic yard, or 27 cubic feet. The cost for one cubic yard for removing is therefore \$3.17.

By examinations recently made, the deposits were found to average about 11 inches, which, taking all sizes of sewers, means about 200 cubic yards per mile, costing to remove \$634, so that to now clean thoroughly the 300 miles of brick sewers would cost \$190,200.

Therefore, to put the system of basins and brick sewers in order to-day, leaving out of the account the flushing of about 200 miles of pipe sewers, would cost:

Cleaning sewers ..... \$190,200 00  
Cleaning basins ..... 45,240 00

Total..... \$235,440 00

The conditions described above are the result of lack of means to establish a proper system for the maintenance of the sewer system. The importance of the subject does not seem to be appreciated. While it ranks next to the water supply in its value as a public utility, it has never been treated with any liberality, or even justice in the matter of appropriations.

In 1890, \$160,000 was set apart for this purpose. Since that time the system has increased in length by over 70 miles and 850 receiving basins have been added to it, and yet 14 years later only \$165,000 is allowed.

Year after year, I have stated the needs of this service, and argued that the proper regard for the public health required that the sewers and basins be cleaned and kept clean, for which purpose much larger sums were needed. But being unable by actual visual demonstrations to prove all my statements as to the conditions of the sewer system, my appeals were not heeded.

If our financial officers could see the dirty sewers as they see the dirty streets, there would be no delay in furnishing the necessary funds.

At the present time the situation is further aggravated by the practice of the Street Cleaning Department of cleaning streets by flushing instead of sweeping and carting away the dirt.

A large number of catch basins are filled up daily by this practice, and when they will receive no more the nozzle of the hose is inserted and as much dirt as possible is forced into the sewers. This use of the sewers and street basins is forbidden by law, and notice should be served on the Street Cleaning Commissioner to discontinue the same. Unless it now be stopped, basins overflowed and crosswalks flooded will still be a daily spectacle.

Assuming that funds will be provided to put the sewer system in good condition during the coming hot season, the next step will be to reorganize the maintenance force on the basis of thorough and systematic methods, so that sewers and basins, once cleaned, can be kept so, and this means of preserving the public health efficiently maintained.

Yours respectfully,  
HORACE LOOMIS, Chief Engineer of Sewers.

Which, on motion of Alderman Marks, was made a special order for 2.30 o'clock P. M.

Subsequently, the hour of 2.30 o'clock having arrived, Alderman Marks called up the ordinance and moved its adoption.

The President put the question whether the Board would agree with said ordinance. Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Callahan, Chambers, Coggey, Collins, Cullin, Dietz, Donohue, Doull, Dowling, Downing, Doyle, Gaffney, Gass, Gillies, Gillen, Goodman, Grifenhagen, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, McCall, McCarthy, Marks, Morris, Owen, J. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Twomey, Wafer, Wentz, Wirth, President Cromwell, President Haffen, the Vice-Chairman and the President—58.

The President laid before the Board the following communications from the Board of Estimate and Apportionment, transmitting ordinances:

No. 793.  
Department of Finance—City of New York, }  
June 20, 1904 }

Hon. CHARLES V. FORTNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 17, 1904, approving of the issue of Corporate Stock to the amount of \$97,000, for the payment of the construction of the Brooklyn Institute of Arts and Sciences and other work in connection with said building, and copy of communication from the Commissioner of Parks, Boroughs of Brooklyn and Queens, in relation thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,  
JAS. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of ninety-seven thousand dollars (\$97,000) to provide means for the payment of the construction of the Brooklyn Institute of Arts and Sciences and other work in connection with said building.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 17, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified.

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding ninety-seven thousand dollars (\$97,000), to provide means for the payment of the construction of the Brooklyn Institute of Arts and Sciences and other work in connection with said building, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding ninety-seven thousand dollars (\$97,000), the proceeds whereof to be applied to the purposes aforesaid."

(Copy.)

Brooklyn, February 16, 1904.

Hon. MICHAEL J. KENNEDY, Park Commissioner, Litchfield Mansion, Prospect Park, Brooklyn, N. Y.:

My Dear Sir—At the conference held on February 12 between yourself and the Executive Committee of the Board of Trustees of the Institute, with regard to the immediate need at the Museum Building of the construction of front steps, the approach thereto, and the completion of the pediment portico, you will remember that you requested us to present to you by February 16 such recommendation as we might have to make with regard to this work and other necessary work in connection with the Museum.

In pursuance of your request, we have asked the architects of the building, Messrs. McKim, Mead & White, to furnish estimates on the cost of the front steps, the approach thereto, and the carving of the pediment. We have also asked them to submit a statement with regard to the necessity for having completed plans and a model of the entire Museum structure.

Inclosed please find a communication from Messrs. McKim, Mead & White with regard to the above points.

The proposition to have completed plans for the entire Museum structure was carefully considered at a conference between Park Commissioner Young, the architects, and the Trustees in the spring of 1903, and it was then agreed as between the Park Commissioner, the Trustees, and the architects, that it was essential to the economic construction of the Museum Building that the plans and model be prepared.

On behalf of the Trustees of the Institute, I therefore respectfully recommend to you that the Department of Parks seek from The City of New York the appropri-



ation, through the issue of Corporate Stock of the City, of a sum not less than \$147,000, to be expended as follows:

On front steps and sub-structure, as per plans and specifications already approved by the City authorities.....	\$55,000 00
On central approach from Eastern parkway, including granite steps, copings, posts and paving.....	30,000 00
Carving of pediment front portico.....	12,000 00
Cost of plans, thoroughly worked out, for entire Museum structure, with model of the same.....	50,000 00

Total..... \$147,000 00

Very respectfully yours,  
PRESIDENT OF THE BOARD OF TRUSTEES.

No. 794.

Department of Finance—City of New York, }  
June 27, 1904.

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, approving of an issue of Corporate Stock to the amount of \$1,000,000 to provide the necessary means to pay for the expenses connected with the water supply of The City of New York, together with copy of a communication from the President of the Borough of The Bronx relative thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,

J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of one million dollars (\$1,000,000) to provide the necessary means to pay for the expenses connected with the water supply of The City of New York.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 178 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to the amount of one million dollars (\$1,000,000) in addition to the sum of one million dollars authorized May 13, 1904, to provide the necessary means to pay for the expenses connected with the water supply of The City of New York, as set forth in said section 178 of the Charter, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding one million dollars (\$1,000,000), the proceeds whereof to be applied to the purposes aforesaid."

June 10, 1904.

Hon. GEORGE B. McCLELLAN, Mayor and Chairman of the Board of Estimate and Apportionment, The City of New York:

Dear Sir—I would most respectfully request that the application of the Commissioner of Water Supply, Gas and Electricity for one million of dollars (\$1,000,000) for the purpose of laying water mains in the boroughs of Manhattan and The Bronx be granted.

I am in constant receipt of requests from various sections of this borough that water mains be laid in the streets and avenues of the borough that are still unsupplied with Croton water, and in relation to the last request, which was forwarded by me to the Commissioner of Water Supply, Gas and Electricity, requesting that water mains be laid in the Lott G. Hunt estate, Twenty-fourth Ward, Van Nest, Borough of The Bronx, the Chief Engineer of said Department reports as follows:

"We are unable to lay all the water mains we desire to lay, owing to the fact that the funds granted this Department for the purpose of laying mains are utterly inadequate for our needs. There are approximately one hundred streets in the Borough of The Bronx, aggregating forty miles in length, which are graded, have sidewalks, curbs, and many cases sewers, and have buildings thereon, but which have no water mains; and we are unable, with our inadequate appropriations, to supply these streets with water.

"We cannot lay water mains in the Lott G. Hunt estate at the present time. Sometime in the future it is intended to lay a water main in the Bear Swamp road, from the Morris Park race track to the Bronx and Pelham parkway; and in connection with this work we will, if possible, take up the matter of laying a main in the Hunt estate, but at the present time, as stated above, we cannot do it."

Under these circumstances, I respectfully request that the funds requested by the Commissioner of Water Supply, Gas and Electricity be granted at an early date.

Yours truly,

(Signed) LOUIS F. HAFFEN,  
President of the Borough of The Bronx.

Which were severally referred to the Committee on Finance.

The President laid before the Board the following communications from the Board of Estimate and Apportionment, transmitting ordinances:

No. 795—(S. O. No. 19).

Department of Finance—City of New York, }  
June 27, 1904.

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, approving of the issue of Corporate Stock to the amount of \$45,000, to provide means for making improvements and permanently bettering and equipping the City Hall, Borough of Manhattan, and copies of communications relative thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,

J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of forty-five thousand dollars (\$45,000), to provide means for making improvements and permanently bettering and equipping the City Hall, Borough of Manhattan.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding forty-five thousand dollars (\$45,000) for the purpose of providing means for making improvements and permanently bettering and equipping the City Hall, Borough of Manhattan, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding forty-five thousand dollars (\$45,000), the proceeds whereof to be applied to the purposes aforesaid."

June 7, 1904.

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

Dear Sir—Pursuant to section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, request is herewith made to the Board of Estimate and Apportionment for an issue of Corporate Stock in the amount of forty-five thousand dollars (\$45,000) for making permanent betterments to the City Hall.

The above amount of forty-five thousand dollars is in addition to the \$15,000 worth of Special Revenue Bonds heretofore authorized by the Board of Estimate and Apportionment on February 5, 1904, for the same purpose.

After having caused a thorough examination of the condition of this building it has been determined that sixty thousand dollars will be required to make additional necessary repairs and put the building in a perfectly sanitary condition.

Very respectfully,  
(Signed) JOHN F. AHEARN, President.

June 17, 1904.

Hon. EDWARD M. GROUT, Comptroller:

Sir—In relation to request of Hon. John F. Ahearn, President of the Borough of Manhattan, for an issue of Corporate Stock in the amount of \$45,000, pursuant to section 47 of the Greater New York charter, as amended by chapter 409 of the Laws of 1904, for the purpose of making permanent betterments to the City Hall, I would report

The general description of the work to be done mostly given by the architects, Bernstein & Bernstein, No. 72 Trinity place, is as follows:

Mason's Work, Iron Work, Concreting—All necessary excavation for new tunnel and removal of present cesspools under sidewalk and filling in brick work and iron work for new tunnels under corridors of basement, tunnels to extend the entire length underneath basement corridors and to be about 9 feet wide by 6 feet 6 inches high, 250 feet long, with concrete floor. Brick piers for support of new house drain. Foundations for pumps, all concrete footings under new walls, arches for new floor of basement corridor over tunnels, brick catch-basins in area, resetting of manhole covers, all bluestone templates, resetting of flagging of area walls. New brick wall 32 feet long for area on northerly side of building in place of present damaged wall. Concreting present damaged sidewalk at northerly side of building 22 feet by 58 feet, concreting of all areas and tunnels.

Plastering—All defective plastering and all plastering that will be disturbed during the alterations to be repaired in three-coat work.

Tiling, Marble and Slate Work—Present tiling of floor of basement corridors to be removed and relaid, damaged tiling to be replaced by new. The floors of Captain's toilet to have Italian marble and 4-foot high wainscoting of marble on the walls of the same. Floor, partitions and wainscoting of Police toilets to be of slate.

Iron Work—Seven-inch steel beams 4 feet on centres for ceiling of tunnels and steel lintels over new brick openings. All anchors for brick work of tunnel walls, repairing of damaged grating and railings.

Renovating—All structural marble work, exterior and interior to be renovated by method known as sand-blasting, and all damaged ornaments, mouldings and other work to be repaired and reconstructed with artificial stone made to match present work.

Roofing—All present damaged or defective work to be repaired in the best manner and guaranteed against

16-ounce soft sheet copper. Two new leaders from roof of janitor's apartment. All present defective leaders to be repaired. New octagonal sides for bulkhead ventilator over dome to receive electric fan. All flashings, ridges and valleys to be of copper wherever tin exists. All present ventilators and skylights to be repaired as to tinning and glazing wherever damaged. Present stained and leaded glass top over dome to be raised 24 inches to allow for ventilation around sides of same.

Plumbing—A 10-inch house drain in place of present 6-inch drain, to be placed in new tunnel and extended to street sewer on Park row. All present and new waste or soil, area drains and leaders to be connected to new house drain. Present cesspools under sidewalks receiving the discharge of areas and leaders are to be removed. Pipes to be disconnected and to be removed. Provide in police precinct five (5) new water-closets, one urinal, one wash-basin, one slop-sink. All gas piping to be repaired wherever defective in the Governor's rooms, and also throughout building.

Electric Work, Motors, Ventilation, Etc.—The Edison Company's service to be extended to the new pump-room, and connected to new switch and water-board. Connect to three (3) new exhaust fans, and two pump motors in new pump-room. Wiring to be extended for lighting 69 lights in basement, 26 lights on first story, 72 lights on second story. New Electric auxiliary centrifugal pump capable of delivering 6,000 gallons of water per hour.

Ventilation—Rooms to be ventilated. Marriage Bureau, Officers' toilet-room, Roundsmen's room, new pump-room, street lamps room, new tunnels and rotunda. Rotunda to have 48-inch fan; Marriage Bureau, 24-inch fan; new tunnel, 42-inch fan. There are to be 47 panels of automatic ventilators under sashes for various rooms requiring same.

Carpentry—New partitions in Mayor's Clerks' rooms. Parquet flooring for Governor's rooms, Mayor's Secretary and Clerks' (3) rooms, panel wainscoting, 45 inches high, of cherry, in the three (3) Governor's rooms. Circular trim over entrance of easterly room, repairing of all flooring throughout building where damaged or disturbed. New Mullion window in Captain's room of Police Precinct and two (2) new doors in passage of police toilets. To provide necessary hardware.

Painting and decorating—All outside iron-work to be scraped and painted. All exterior sashes, frames, doors and other woodwork to be cleaned and painted and varnished and rubbed. Doors and frames to have present paint burnt off and painted, varnished and rubbed. All present stone-work on north wall of building, easterly and westerly walls of third story of centre section, to have paint removed and repainted, sanded and marbelized to match present front. Clock tower to be scraped and painted, clock to be regilded. The woodwork of foyer, corridors and stairways to be cleaned, painted, varnished and rubbed, same for the Governor's rooms, and members' room of Board of Aldermen, including the walls and ceilings of same. Plaster coat-of-arms over entrance of east Governor's room, also ornamental doors and cornice.

Rugs—Present rugs in Governor's rooms to be taken up and delivered to the custodian of building, and new rugs to be furnished as follows:

In three Governor's rooms, 17 feet by 24 feet; 17 feet by 50 feet; 17 feet by 24 feet.

In Mayor's private office, 8 feet by 15 feet.

In Mayor's Clerks' rooms, 19 feet by 15 feet; 14 feet by 8 feet 6 inches; 14 feet by 8 feet 6 inches.

In Secretary's room, 22 feet by 14 feet, irregular.

Rugs to be imported and tufted.

Mr. Walker, Superintendent of Public Buildings and Offices, has furnished me with the following detailed estimate:

Plumbing .....	\$7,500 00
Electric work .....	6,500 00
Mason work, iron-work and excavating.....	20,000 00
Carpentry .....	5,000 00
Painting, decorating, etc.....	7,000 00
Refurnishing Governor's room.....	2,000 00
Outside work (repairs to roofing, painting and cleaning stone-work)....	4,000 00
Architects' fees and incidentals.....	8,000 00

Total..... \$60,000 00

I have had the building examined with the plans and general specifications as prepared by the architects, and it is reported to me that all the work proposed to be done is necessary, in order to repair certain defects and put the building in a good sanitary condition. The new tunnel, which is the largest item of expense, is essential to carry the drain, steam and water pipes and all the electric conduits; the present tunnel in basement is entirely inadequate, besides not being large enough to admit of the increased size drain-pipes, made necessary by the leaders being connected with the house drain; it is entirely too small to allow repairs to the present pipes without tearing up the floor of the basement corridor.

On February 5, 1904, the Board of Estimate and Apportionment authorized an issue of Special Revenue Bonds in the amount of \$15,000, for repairs and alterations to the City Hall; of this amount \$10,000 has been issued, but I understand none of it has been expended. The estimate of the work being \$60,000, it will be only necessary to authorize an additional \$45,000.

I have endeavored to classify and divide the work, in order to make an estimate of what may be called solely repairs, although in a general sense all the work may be considered as "improving and permanently bettering" the building.



Considering the matter with the architects and the Superintendent of Public Buildings and Offices, I estimate the repairs proper as follows:

Mason's work.....	\$1,000 00
Painting, decorating, etc.....	7,000 00
Refurnishing Governor's room.....	2,000 00
Outside work.....	3,000 00
Architects' fees and incidentals.....	2,000 00
Total.....	\$15,000 00

The Board of Estimate and Apportionment having authorized \$15,000 of Special Revenue Bonds for repairs and alterations to the City Hall, I think the Board may properly authorize the Comptroller, pursuant to section 47 of the Greater New York Charter, as amended by Chapter 409 of the Laws of 1904, to issue Corporate Stock of The City of New York to the amount of \$45,000, to provide for improving and permanently bettering and equipping the City Hall.

Respectfully,  
(Signed) EUG. E. McLEAN, Engineer.

Which, on motion of Alderman Marks, was made a Special Order for 2.30 o'clock P. M.

No. 796.  
Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, approving of the issue of Corporate Stock to the amount of \$37,092.58 to provide additional means for the payment of awards for lands acquired for the construction of the bridge across the Harlem river, between First avenue and Willis avenue, Borough of The Bronx, together with a copy of a communication from the Comptroller relative thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,  
J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of thirty-seven thousand and ninety-two dollars and fifty-eight cents (\$37,092.58) to provide additional means for the payment of awards for lands acquired for the construction of the bridge across the Harlem river, between First avenue and Willis avenue, Borough of The Bronx.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:  
Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to an amount not exceeding thirty-seven thousand and ninety-two dollars and fifty-eight cents (\$37,092.58) to provide additional means for the payment of awards for lands acquired for the construction of the bridge across the Harlem river, between First avenue and Willis avenue, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding said sum of thirty-seven thousand and ninety-two dollars and fifty-eight cents (\$37,092.58), the proceeds whereof to be applied to the purposes aforesaid."

June 21, 1904.

New York Supreme Court.

In the Matter  
of

Acquiring title to lands required for the bridge across the Harlem river, between First avenue and Willis avenue, pursuant to the provisions of chapter 147 of the Laws of 1894.

To the Board of Estimate and Apportionment:

Gentlemen—Under date of May 26, 1904, the Corporation Counsel advises payment of the awards made for Parcels Nos. 14 and 15 on the Damage Map of the Commissioners of Estimate, in the above entitle proceeding.

The awards for these parcels were made by said Commissioners in their second partial and separate report, which report so far as it relates to said Parcels Nos. 14 and 15, was confirmed by an order of the Supreme Court, dated May 17, and filed May 25, 1904.

The title to the lands covered by said parcel numbers vested in the former City of New York May 22, 1897, pursuant to the provisions of section 4 of chapter 147 of the Laws of 1894, as amended by chapter 664 of the Laws of 1897. The awards are payable with interest from said date.

The awards in question amount to..... \$192,380 24  
Interest thereon, from May 27, 1897, to July 27, 1904..... 82,723 50

Total..... \$275,103 74

The amount of bonds authorized to be issued under chapter 147 of the Laws of 1894 for the construction of said bridge and the acquisition of the title to the property required therefor was limited to \$2,000,000, which amount was duly authorized. There remains unissued, on account of this authorization, bonds to the amount of \$36,135.17. There also remains unexpended from the proceeds of the bonds issued and the premiums realized thereon, the sum of \$201,255.99.

Applying these two amounts towards the payment of the awards recommended to be paid, there remains to be provided for \$37,092.58.

To provide the means to supply this excess of awards and interest over and above amounts available therefor, Corporate Stock should be issued under the authority of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904.

A resolution for that purpose is herewith submitted.

Respectfully,  
(Signed) EDWARD M. GROUT, Comptroller.

No. 797.  
Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, authorizing the issue of Corporate Stock to an amount not exceeding \$75,000, the proceeds to be applied to the improvement of the New York Botanical Garden in the Bronx Park, together with copy of communication from the Commissioner of Parks relative thereto.

I also inclose form of ordinance for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,  
J. W. STEVENSON, Deputy Comptroller.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of seventy-five thousand dollars (\$75,000) to provide for the improvement of the New York Botanical Garden in the Bronx Park.

Be it Ordained by the Board of Aldermen of The City of New York as follows:  
Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding seventy-five thousand dollars (\$75,000), to provide for the improvement of

the New York Botanical Garden in the Bronx Park, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to the amount of seventy-five thousand dollars (\$75,000), the proceeds whereof to be applied to the purposes aforesaid."

February 5, 1904.

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

Gentlemen—I herewith transmit, with my full approval, schedule of items of appropriation asked for by the Botanical and Zoological societies for the improvement of those portions of Bronx Park known as the Botanical Garden and the Zoological Park, and I trust it will receive your favorable consideration at an early date.

It will be unnecessary for me to elaborate upon the great value of the Botanical Garden and the Zoological Park as public educators, and on the efforts of both the societies named to give our City at the earliest possible time a couple of institutions that will be a lasting credit to our City and the admiration of the world.

The Botanical Garden and Zoological Park are component parts of the Park System of the Bronx, and their improvement is as vitally necessary as is the improvement of any other portion of our parks.

Respectfully submitted,  
(Signed) WILLIAM P. SCHMITT,  
Commissioner of Parks, Borough of The Bronx.

January 13, 1904.

Hon. WM. P. SCHMITT, Commissioner of Parks for the Borough of The Bronx, Claremont Park, New York City:

Dear Sir—At a meeting of the Board of Managers of the New York Botanical Garden, held January 11, 1904, I was instructed to request you to apply to the Board of Estimate and Apportionment for an appropriation of \$75,000 for improving the grounds of the New York Botanical Garden, in accordance with the following estimates:

A. For the completion of the driveway system, including (a) approach to the Moshulu Parkway Bridge, now under construction, (b) approaches to Long Bridge, now under construction, (c) road along east side of river, from Long Bridge to Newell avenue, (d) driveway connection to Lorillard entrance.	
1. 18,600 square yards telford macadam roadway, at \$1.....	\$18,600 00
2. 12,000 cubic yards earth filling, at 40 cents.....	4,800 00
3. 10,800 cubic yards earth excavation, at 35 cents.....	3,780 00
4. 6,500 cubic yards rock excavation, at \$1.....	6,500 00
5. 20 surface basins, at \$30.....	600 00
6. 2,600 feet 6-inch vitrified drain pipe, at 30 cents.....	780 00
7. 500 feet 8-inch vitrified drain pipe, at 40 cents.....	200 00
8. 400 feet 12-inch vitrified drain pipe, at 60 cents.....	240 00
9. 3,500 feet 6-inch cast-iron water pipe, at \$1.....	3,500 00
10. 35 hose taps, at \$6.....	210 00
11. 750 running feet concrete curb on road curves, at \$1.....	750 00
12. Bridge to carry driveway and paths over valley of the lakes and its approaches.....	30,000 00
	\$69,960 00
B. For the continuation of the path system, 36,000 square feet of path, at 6 cents.....	2,160 00
C. Engineers' and architects' fees and contingencies.....	2,880 00
Total.....	\$75,000 00

It is estimated that the earth filling and the stone for the telford macadam driveways will mostly be obtained by excavations in the rear of the Museum Building, which are necessary for the proper grading of the grounds at that point.

The completion of the driveway system will be of very great advantage in the development of Bronx Park, and it is believed that if this appropriation can be made that it will be possible to finish this important part of the work during 1904 and 1905.

Yours respectfully,  
(Signed) N. L. BRITTON, Director-in-Chief.

Which were severally referred to the Committee on Finance.

The President laid before the Board the following communications from the Board of Estimate and Apportionment, transmitting resolutions:

No. 798.  
Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of resolution adopted by the Board of Estimate and Apportionment June 24, 1904, recommending the fixing of the salary of the position of Clerk under the jurisdiction of the President of the Borough of Queens at the rate of \$2,100 per annum, together with copy of communication from the said President relative thereto.

I also inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,  
J. W. STEVENSON, Deputy Comptroller.

Whereas, The Board of Estimate and Apportionment, at a meeting held June 24, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of chapter 56 of the Greater New York Charter, that the salary of the position of Clerk under the jurisdiction of the President of the Borough of Queens be fixed at the rate of twenty-one hundred dollars (\$2,100) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Clerk under the jurisdiction of the President of the Borough of Queens at the rate of twenty-one hundred dollars (\$2,100) per annum.

(Copy.)

The City of New York, }  
Office of the President of the Borough of Queens, }  
Long Island City, June 22, 1904. }

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

Dear Sir—I forward you herewith resolution relative to establishing salary of a tenth grade Clerk, which Mr. Cassidy is very desirous of having placed on calendar for Friday's meeting.

By so doing you will greatly oblige,

Yours respectfully,  
(Signed) GEO. S. JERVIS, Secretary to President.

No. 799.  
Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, ratifying and confirming the action of the Board of Education in fixing the salaries of the following positions:

Janitor, Public School 190, Manhattan, at \$2,594.16 per annum, as of date February 8, 1904;

Janitor, Public School 186, Manhattan, at \$5,076.28 per annum, as of date January 15, 1904;

—together with copies of resolutions adopted by the Board of Education relative thereto.

I also inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,  
J. W. STEVENSON, Deputy Comptroller.



Resolved, That the Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 24, 1904:

"Resolved, That, subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the Board of Education, taken and dated June 15, 1904, in fixing the salaries of the following positions in the Department of Education, as follows:

"Janitor, Public School 190, Borough of Manhattan, at \$2,594.15 per annum, as of date February 8, 1904.

"Janitor, Public School 186, Borough of Manhattan, at \$5,076.28 per annum, as of date January 15, 1904."

To the Executive Committee:

The Committee on Care of Buildings respectfully reports that it has had under consideration a communication from the Supervisor of Janitors, submitting a report on a new electric motor installed in Public School 190, Borough of Manhattan, and finds that the Janitor is entitled to additional compensation to the amount of \$216 per annum, from February 8, 1904, the date on which the Janitor began to care for said electric motor.

The following resolutions are offered for adoption:

Resolved, That the action of the Committee on Care of Buildings in increasing the salary attached to the position of Janitor of Public School 190, Borough of Manhattan, from two thousand three hundred and seventy-eight dollars and sixteen cents to two thousand five hundred and ninety-four dollars and sixteen cents per annum, subject to the approval of the Board of Estimate and Apportionment and of the Board of Aldermen, taking effect from and after February 8, 1904, be and same is hereby approved and ratified.

Resolved, That the Board of Estimate and Apportionment be and it is hereby requested to recommend to the Board of Aldermen that the salary of the Janitor of Public School 190, Borough of Manhattan, be increased from two thousand three hundred and seventy-eight dollars and sixteen cents to two thousand five hundred and ninety-four dollars and sixteen cents per annum, for the reason above set forth, said increase to date from February 8, 1904, as above stated.

A true copy of report and resolutions adopted by the Executive Committee of the Board of Education on June 15, 1904.

FRED H. JOHNSON, Assistant Secretary, Board of Education.

To the Executive Committee:

The Committee on Care of Buildings respectfully reports that it has had under consideration a communication from the Supervisor of Janitors, submitting a report on a new electric motor installed in Public School 186, Borough of Manhattan, and finds that the Janitor is entitled to additional compensation to the amount of \$216 per annum from January 15, 1904, the date on which the Janitor began to care for said electric motor.

The following resolutions are offered for adoption:

Resolved, That the action of the Committee on Care of Buildings, in increasing the salary attached to the position of Janitor of Public School 186, Borough of Manhattan, from \$4,860.28 to \$5,076.28 per annum, subject to the approval of the Board of Estimate and Apportionment and of the Board of Aldermen, taking effect from and after January 15, 1904, be and the same is hereby approved and ratified.

Resolved, That the Board of Estimate and Apportionment be and it is hereby requested to recommend to the Board of Aldermen that the salary of the Janitor of Public School 186, Borough of Manhattan, be increased from \$4,860.28 to \$5,076.28 per annum, for the reason above set forth, said increase to date from January 15, 1904.

The President laid before the Board the following communication from the Board of Estimate and Apportionment, transmitting resolution:

No. 800.

Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 24, 1904, recommending to the Board of Aldermen the fixing of the salaries of the following positions in the Tenement House Department:

	Per Annum.
Messenger .....	\$900 00
Secretary to the Department .....	2,500 00
Secretary to the Superintendent .....	1,500 00
Assistant Superintendent .....	1,950 00

—and copies of communications from the Commissioner of the Tenement House Department relative thereto.

I also inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Yours very truly,

J. W. STEVENSON, Deputy Comptroller.

Whereas, The Board of Estimate and Apportionment at a meeting held June 24, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions under the jurisdiction of the Tenement House Department be fixed as follows:

	Per Annum.
Messenger .....	\$900 00
Secretary to the Department .....	2,500 00
Secretary to the Superintendent .....	1,500 00
Assistant Superintendent .....	1,950 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

Which were severally referred to the Committee on Salaries and Offices.

June 15, 1904.

Board of Estimate and Apportionment, No. 280 Broadway, City:

Gentlemen—I am in receipt of a communication from the Hon. Henry Berlinger, Secretary for the Municipal Civil Service Commission, which communication is as follows:

"There are now before the State Civil Service Commission resolutions of this Commission, including in the classification of positions in the exempt class in your department the following positions:

- "Messenger in the Commissioner's office.
- "Secretary to the Department.
- "Secretary to the Superintendent, The Bronx.
- "Assistant Superintendent, The Bronx."

Referring thereto I beg to quote from a letter received from the Secretary of the State Commission this day, as follows:

"The State Commission desires it to be understood that it cannot consider applications for the classification of positions until it has satisfactory evidence that the creating power has established the position.

"In order that we may advise the State Commission, will you kindly inform us whether the positions referred to herein have been created by the concurrent action of the Board of Estimate and Apportionment and the Board of Aldermen?"

In the light of this communication and in order that if your Honorable Board thinks favorably of the creation of these positions for the reasons set forth in my previous communication, no unnecessary delay may occur, I would respectfully ask the speedy consideration of such applications by your Honorable Board.

Yours respectfully,

(Signed) THOMAS C. S. CRAM, Commissioner.

Alderman McCall moved the adoption of the resolution.

The President put the question whether the Board would agree with said resolution.

Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Callahan, Chambers, Coggey, Collins, Culkin, Dietz, Donohue, Dougherty, Doull, Doyle, Gass, Gillies, Gillen, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, James, Jones, Kenney, Kevin, Kline, Koch, Lundy, McCall, McCarthy, Malone, Morris, Arthur H. Murphy, Odell, Owens, Poole, Redmond, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Sickles, Stapleton, Stumpf, Sturges, Twomey, Ware, Wentz, President Cromwell—55.

The President laid before the Board the following communications from the Board of Estimate and Apportionment, transmitting resolutions:

No. 801.

Department of Finance—City of New York, }  
June 27, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of resolution adopted by the Board of Estimate and Apportionment June 24, 1904, recommending the fixing of the salary of the position of Inspector in the office of the President of the Borough of Richmond at the rate of \$1,200 per annum, together with copy of communication from the President relative thereto.

I also inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,

J. W. STEVENSON, Deputy Comptroller.

Whereas, The Board of Estimate and Apportionment at a meeting held June 24, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Inspector in the office of the President of the Borough of Richmond be fixed at the rate of twelve hundred dollars (\$1,200) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Inspector in the office of the President of the Borough of Richmond at the rate of twelve hundred dollars (\$1,200) per annum.

The Office of the President of the Borough of Richmond, }  
New Brighton, N. Y., June 15, 1904. }

J. W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment, No. 280 Broadway, New York, N. Y.:

Dear Sir—I beg respectfully to ask that the Board of Estimate and Apportionment establish the grade of Inspector in my office at \$1,200 per annum.

Very truly,

(Signed) GEORGE CROMWELL, President of the Borough.

Which was referred to the Committee on Salaries and Offices.

No. 802—(G. O. No. 85).

Department of Finance—City of New York, }  
June 20, 1904. }

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of resolution adopted by the Board of Estimate and Apportionment June 17, 1904, recommending the fixing of the salaries of the positions of Deputy Assistant District Attorney and Information Clerk, in the office of the District Attorney, New York County, at the rates of \$3,500 and \$1,500 per annum, respectively, together with copies of communications from the District Attorney relative thereto.

I inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,

J. W. STEVENSON, Deputy Comptroller.

Whereas, The Board of Estimate and Apportionment, at a meeting held June 17, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions in the office of the District Attorney, New York County, be fixed as follows

	Per Annum.
Deputy Assistant District Attorney .....	\$3,500 00
Information Clerk .....	1,500 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

District Attorney's Office, County of New York, }  
June 7, 1904. }

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

Gentlemen—By chapter 563 of the Laws of 1904 the Legislature has enacted that after September 1, 1904, all cases prosecuted in the Court of Special Sessions in this County shall be tried upon information filed by the District Attorney, substantially in the form of an indictment. This law makes no provision to meet the expenses of its enforcement, which, in my opinion, will amount to at least \$17,500 per annum.

In order that your Honorable Board may have an idea as to the large volume of business which will devolve upon this office, I beg to state that under the present conditions, an average of 4,500 cases is received annually, all of which are disposed of in the Court of General Sessions and the Supreme Court, while under this new law at least 7,000 additional cases, triable in the Court of Special Sessions, will have to be carefully investigated and prepared by this office before they are ready for trial.

During the year 1903, 7,460 cases were disposed of in the Court of Special Sessions, and for the past three years the number of cases tried in that Court has been constantly increasing, and it is to be supposed that it will continue to increase in the future.

It will be necessary for me to establish an entirely new bureau in my office to dispose of the immense amount of additional work which this statute necessitates, and to meet this expense I hereby request your Board to authorize the Comptroller to issue Special Revenue Bonds to the amount of \$10,166, the proceeds thereof to be used in making additions to the professional and administrative force of my office, and to purchase desks, safes and other necessary office supplies, in order that the new bureau, so to be created, may be properly equipped for the transaction of public business.

The following itemized statement shows how it is proposed to expend this appropriation:

	Increase of Force.	Amount Per Annum.	Amount for Six Months.
1 Deputy Assistant District Attorney, at .....		\$5,000 00	\$2,500 00
1 Deputy Assistant District Attorney, at .....		3,500 00	1,750 00
2 Clerks, at, each .....		1,500 00	1,500 00
2 Stenographers and Typewriters, at, each .....		1,500 00	1,500 00
2 County Detectives or Subpoena Servers, at, each .....		1,000 00	1,000 00
2 Messengers, at, each .....		600 00	600 00
Total amount .....			\$8,850 00

In order to prepare properly for the work of this Bureau it is necessary that the appointments should be made about July 1, as it will be necessary to prepare a large number of new blank forms to cover all of the common offenses triable in the Court of Special Sessions, together with the record books, registers, etc., of the bureau, and to have the entire bureau in readiness for work at the time the law goes into effect.

In making the foregoing appointments it is proposed to promote experienced and efficient men to fill said positions and to appoint new men to minor positions.



The increase of force requested herein is absolutely essential in order to cope with the large volume of business which will devolve upon this bureau, and in all probability it may be necessary later on to request another appropriation to secure additional force. With the constantly increasing population of this county, the business of this office naturally increases also, and from year to year makes it necessary to increase its working force, and add to its expenditures; nevertheless, the salary appropriations, instead of showing a corresponding increase, have been greatly diminished, as will be seen from the following comparative statement showing the number of persons employed and the appropriations granted for salaries for the years 1900, 1903 and 1904: Statement Showing Number of Persons on Pay-roll and Appropriations Granted, etc.

	1900.	1903.	1904.
Assistant District Attorneys and Deputies.....	27	28	27
Secretary, Clerks, Librarian, etc.....	37	30	28
Stenographers, including Stenographer to Grand Jury..	11	11	11
County Detectives .....	40	32	31
Messengers .....	14	6	6
Office Boys .....	..	5	6
Total number of force.....	129	112	109

Appropriation for salaries for the year 1900..... \$244,410 00  
 Appropriation for salaries for the year 1900..... 6,600 00

Total appropriation for salaries for the year 1900..... \$251,010 00

Total appropriation for salaries for the year 1903..... \$232,500 00

Total appropriation for salaries for the year 1904..... \$232,500 00

This statement shows that our appropriation for salaries for the current year is \$18,510 less than the amount granted for salaries for the year 1900, and the work of this department has considerably increased since that time.

Owing to various resignations in my professional staff in 1903 it was necessary to reorganize the same and readjust their salaries, and in May, 1903, the Honorable Board of Estimate and Apportionment approved my recommendation increasing their salaries, but in making up the Budget for 1904, this readjustment, which took effect in May, 1903, was overlooked, and no provision made to continue the payment of the increases authorized by the said the Board of Estimate and Apportionment, which resulted in creating two vacancies in this office, one Deputy Assistant District Attorney at \$2,000, and one County Detective at \$1,200 per annum, which positions I have been unable to fill owing to the lack of appropriations, thereby imposing additional labors on my present limited force.

In order to equip this bureau, it is essential to purchase the following office supplies, which are actually necessary, and the estimated cost of same is also given:

1 steel safe (72 inches by 43 inches by 33 inches).....	\$225 00
1 large steel cabinet for 200 blank forms (8½ inches by 14 inches).....	385 00
1 roll top desk (66 inches) for Deputy Assistant District Attorney.....	35 00
1 roll top desk (60 inches) for Deputy Assistant District Attorney.....	35 00
2 roll top desks (55 inches) for Clerks, at \$35.....	70 00
2 roll top desks for Typewriters, at \$35.....	70 00
2 Underwood typewriter machines, at \$87.50.....	175 00
4 office chairs (revolving), at \$6.....	24 00
6 office chairs, at \$4.50.....	27 00
2 office chairs (typewriters), at \$5.....	10 00
2 steel filing cabinets, at \$90.....	180 00
2 settees, 6 feet each, at \$13.50.....	27 00
4 wardrobes, at \$9.50.....	38 00
1 letter copying press, etc.....	15 00
Total .....	\$1,316 00

#### Summary.

Total amount for salaries..... \$8,850 00  
 Total amount for office supplies, etc..... 1,316 00

Total .....

In view of the foregoing conditions, I respectfully request that your Honorable Board will grant the desired appropriation at your earliest convenience, the same to take effect from July 1, 1904.

Very respectfully yours,

WM. TRAVERS JEROME, District Attorney.

District Attorney's Office, County of New York, }

June 11, 1904.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—I have the honor to request that, pursuant to section 56 of the Greater New York Charter, you recommend to the Board of Aldermen that the position of Information Clerk in the office of the District Attorney of New York County be created and the salary of same be fixed at the rate of \$1,500 per annum.

By chapter 563 of the Laws of 1904, sections 221, 747, et seq., of the Criminal Code were entirely remodelled, and the law was so altered that the proceedings in the Court of Special Sessions will be substantially conformed to proceedings upon indictment in the Court of General Sessions, and it will be necessary for me to establish a new Bureau in my office to dispose of the immense amount of work which this statute necessitates. One of the provisions of the new law provides that defendants in misdemeanor cases will no longer be tried on papers presented by the Magistrate, but in each case the District Attorney is required to prepare what the statute designates as "an information," the form of which the law provides, and which is substantially identical with an indictment, save that instead of being filed by the Grand Jury, it is presented by the District Attorney himself.

It will be the duty of the Information Clerk to assist the Deputy Assistant District Attorney in charge of the Bureau in making a careful examination of the facts surrounding the commission of each misdemeanor, in order to ascertain whether to prosecute or recommend the dismissal of the complaint, and to make such recommendations on behalf of the District Attorney as the circumstances may warrant.

Respectfully yours,

WM. TRAVIS JEROME, District Attorney.

Which was referred to the Committee on Salaries and Offices.

Subsequently the Committee reported as follows:

The Committee on Salaries and Offices, to whom was referred on June 28, 1904, the annexed resolution in favor of fixing salaries of positions in the office of the District Attorney, New York County, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

PHILIP HARNISCHFEGGER, JOHN H. DONOHUE, ARTHUR H. MURPHY, FRANK L. DOWLING, OWEN MURPHY, Committee on Salaries and Offices.

Which was laid over.

The President laid before the Board the following communication from the Board of Estimate and Apportionment, transmitting resolution:

No. 803.

Department of Finance—City of New York, }

June 20, 1904.

Hon. CHARLES V. FORNES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment June 17, 1904, recommending the fixing of

salaries of various positions in the Chamberlain's Office, together with copy of communication from said Chamberlain relative thereto.

I also inclose form of resolution for adoption by the Board of Aldermen to indicate its concurrence therein.

Very truly yours,

J. W. STEVENSON, Deputy Comptroller.

Whereas, The Board of Estimate and Apportionment, at a meeting held June 17, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions in the Chamberlain's Office be fixed as follows:

	Per Annum.
Bookkeeper .....	\$3,500 00
Bookkeeper .....	3,250 00
Bookkeeper .....	3,000 00
Bookkeeper .....	2,850 00
Bookkeeper .....	2,500 00
Bookkeeper .....	2,250 00
Bookkeeper .....	2,000 00
Bookkeeper .....	1,800 00
Bookkeeper .....	1,650 00
Bookkeeper .....	1,500 00
Clerk .....	1,500 00
Clerk .....	1,350 00
Clerk .....	1,200 00
Clerk .....	1,100 00
Clerk .....	1,050 00
Clerk .....	1,000 00
Warrant Clerk.....	2,500 00
Warrant Clerk.....	1,500 00
Warrant Clerk.....	1,200 00
Warrant Clerk.....	1,000 00
Bank Messenger.....	1,200 00
Bank Messenger.....	1,100 00
Bank Messenger.....	1,050 00
Bank Messenger.....	1,000 00
Examiner of Coupons and Indorsements.....	1,000 00
Examiner of Coupons and Indorsements.....	750 00
Stenographer .....	1,500 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

City of New York—Office of the City Chamberlain, }

June 2, 1904.

JAMES W. STEVENSON, Esq., Secretary, Board of Estimate and Apportionment: Dear Sir—I am directed by the Chamberlain to inclose a copy of a resolution that was this day sent to each member of the Board of Estimate and Apportionment.

Very truly yours,

JOHN H. CAMPBELL, Deputy Chamberlain.

Alderman Donohue moved the adoption of this resolution.

The President put the question whether the Board would agree with said resolution. Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Collins, Culkin, Dietz, Donohue, Dougherty, Doull, Downing, Doyle, Gillies, Gillen, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, James, Jones, Keely, Kenney, Kevin, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Owen J. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Twomey, Ware, Wafer, Wentz, President Cromwell and President Haffen—54.

The President laid before the Board the following communication from the Board of Rapid Transit Railroad Commissioners:

No. 804.

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

Communication of the Board of Rapid Transit Railroad Commissioners for The City of New York, transmitting certificate to the New York Connecting Railroad Company.

June 27, 1904.

Board of Rapid Transit Railroad Commissioners, }

No. 320 Broadway, New York.

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

The New York Connecting Railroad Company is a steam railroad corporation owning a railroad wholly within the limits of The City of New York. In pursuance of the provisions of the General Railroad Law it has filed a route and profile showing an extension which it desires to build entirely within this City. The proposed route begins in the Borough of Brooklyn, close to the line of the Borough of Queens, and near the Cemetery of the Most Holy Trinity, and thence the route runs through the Borough of Queens to the East river, and crosses over the East river by a bridge and runs over Ward's Island and Randall's Island to a point in the Borough of The Bronx, where it forms a connection with the lines of the New York, New Haven and Hartford Railroad Company.

The New York Connecting Railroad Company has applied to this Board pursuant to chapter 4 of the Laws of 1891, and the various acts amendatory thereof and supplemental thereto, to fix and determine the route or routes by which the applicant corporation may connect with other railroads or the stations thereof in The City of New York and may extend its lines within the City, and for authority to acquire terminal and other facilities necessary for the accommodation of the traveling public on certain streets and places in The City of New York as shown upon the map and profile submitted by it, together with all necessary sidings, platforms, stations and other appurtenances, and to lay its tracks and operate its railways and to transport passengers or freight over the same, and to run either passenger trains or freight trains, or mixed trains, and that this Board shall fix and determine the location and plans of construction of the said railway.

The New York Connecting Railroad Company has obtained from the Legislature of the State of New York, by chapter 752 of the Laws of 1900, the right and privilege to construct upon the line of its railroad a bridge of a single span across East river, at or near Hell Gate, together with the necessary viaduct and approaches, and to maintain and operate the same. The said bridge is to have an elevation of not less than one hundred and thirty-five feet above mean high water, and to span the East river from abutments built upon the shores thereof. This Board is advised that the railroad company has also obtained from the United States authorities approval of the proposed bridge.

The proposed route of the New York Connecting Railroad Company lies wholly within private property acquired or to be acquired by the railroad company except where the same crosses over or under various City streets and except where it crosses over Ward's Island and Randall's Island and the waters adjacent thereto. The route does not at any point follow the line of any City street or avenue. For the most part it will be constructed upon a viaduct or embankment running through the blocks, and near the river it will necessarily attain a great height above the ground, inasmuch as the bridge, as above stated, must be at height of one hundred and thirty-five feet above mean high water.

The stock of the New York Connecting Railroad Company is owned jointly by the Pennsylvania Railroad Company and the New York, New Haven and Hartford Railroad Company. The Pennsylvania Railroad Company also owns the stock of the Pennsylvania, New York and Long Island Railroad Company, which is now constructing the new tunnel line extending from New Jersey under the Borough of Manhattan to the Borough of Queens, and a controlling interest in the stock of the Long Island Railroad Company.

By means of the new railroad now proposed, the controlling interests have in contemplation the establishment of a through line of railroad for the transportation of freight and passengers between all points reached by the Long Island Railroad and all points reached by the New York, New Haven and Hartford Railroad. The



new railroad will, it is expected, be used chiefly for carrying freight. The result here sought is a closer intimacy between the business interests of Brooklyn and the rest of Long Island and those of New England, and a direct freight outlet and inlet from Long Island to the Northeast, North and Northwest.

This Board, after careful consideration of the application, did, on the 23d day of June, 1904, by a concurrent vote of six of its members, fix and determine the location and plans of construction of the said railroad of the New York Connecting Railroad Company upon the proposed routes and of its tracks and facilities, the times within which they are to be respectively constructed and the compensation to be paid therefor to the City by the railroad company, and did also prescribe such terms, conditions and requirements as to the Board appeared to be just and proper for the grant in question, including the terms, conditions and requirements provided by the Rapid Transit Act, and including a provision that the company shall from the time of the commencement of the operation of such railroad under the determination of the Board annually pay to the City a rental for a period of twenty-five years, beginning with such operation, and also providing for a readjustment of the amount of such sum or rental at the expiration of such period, and at intervals thereafter of twenty-five years. The general form of the certificate granting this franchise follows the form of the certificate granted to the Pennsylvania, New York and Long Island Railroad Company and approved by your Honorable Board on December 16, 1902.

In view of the fact that this railroad, unlike the Pennsylvania tunnel, does not follow the line of any street, the compensation payable to the City should obviously be calculated upon a different scale. So far as the franchise to cross the East river is concerned, the sum of one hundred dollars a year has been fixed, being the same amount that was fixed in the Pennsylvania franchise for the right to pass under the East river. For the remainder of the road an annual charge is made of five cents a linear foot of railroad track for the first ten years, and ten cents a linear foot for the next fifteen years. These amounts, considering the small extent to which the railroad makes use of any City property in the streets, are considered by this Board full and reasonable compensation.

So far as Ward's Island and Randall's Island are concerned, the Railroad Company will need to make use of the property, first, by obtaining the right to place foundations on the ground for the support of their viaduct, and, second, by securing an easement for an overhead right of way between such supports. Inasmuch as the exact extent of such use cannot now be determined, and inasmuch as the Board of Sinking Fund Commissioners is the usual authority for determining the value of property disposed of by the City, it has been agreed that the compensation to be paid to the City for the property so needed shall be determined by the Sinking Fund Commissioners.

The certificate provides that the new railroad shall be constructed so as to cross all streets either below or above grade at suitable distances; that all plans for and the method of doing the work shall from time to time be subject to the approval of the Rapid Transit Board, and that the roadbed, except on bridges, shall be ballasted with either blast furnace slag or broken stone of a hard, durable quality, so as to avoid dust as far as possible.

The motive power to be used by the new railroad company is to be steam, but the railroad company is given the option to substitute electricity at any time. It is also provided that if by reason of increased density of population upon or along the line of the new railroad the use of steam shall constitute a nuisance, the railroad company shall change its motive power upon the demand of the Rapid Transit Board, unless the Supreme Court should hold that the use of steam was not in fact a nuisance or dangerous to the residents along the route or that it did not materially depreciate the value of property.

This Board is of the opinion that while every improved means of communication is of benefit to the City, the fact that the proposed new road will give to the boroughs of Brooklyn and Queens, and through them to the whole of Long Island, direct railroad communication with New England, is a matter of peculiar advantage to the City as a whole and to the two boroughs above mentioned in particular. It is to be remembered that large tracts of land in those two boroughs are vacant and well adapted for manufacturing and other business enterprises. Up to the present time the fact that they were cut off from the Continent of America by broad tidal streams has undoubtedly operated to retard their development. The plans now in contemplation will, it is believed, tend to bring into use many tracts of land within the City which would otherwise not be available; and by enhancing taxable values and also by broadening the area within which the industries of the City are carried on it will in a great variety of ways enure to the benefit of the entire community. When to this is added the fact that the City will receive a substantial income from the railroad corporation, which is to be readjusted in the future at intervals of twenty-five years, but is never to be less than the greatest rental now fixed, it is believed that the proposed arrangement is one which will commend itself to the judgment of your Honorable Board.

A copy of the certificate of this Board, together with a copy of a written instrument duly executed and acknowledged by the New York Connecting Railroad Company accepting the said franchise and all the terms, conditions and requirements thereof, is transmitted herewith.

This Board feels that it is for the interest of the public and of The City of New York that the necessary constitutional consents to the construction and operation of said proposed railroad should be obtained as soon as possible.

In Witness Whereof the Board of Rapid Transit Railroad Commissioners for The City of New York has caused its official seal to be hereto affixed and these presents to be attested by its President and Secretary this 27th day of June, 1904.

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS FOR THE CITY OF NEW YORK.

[Seal]

By

A. E. ORR, President.

Attest:

Bion L. Burrows, Secretary.

The Board of Rapid Transit Railroad Commissioners for The City of New York to the New York Connecting Railroad Company.

Certificate, June 23, 1904.

The Board of Rapid Transit Railroad Commissioners for The City of New York does hereby certify as follows:

Whereas, The New York Connecting Railroad Company (which is hereinafter called the railroad company) is a railroad corporation duly incorporated under the laws of the State of New York and owns and actually operates railroads now constructed which are wholly within the limits of The City of New York, which City is hereinafter called the city, and which railroads are hereinafter called the railroad now constructed; and

Whereas, The railroad company desires that the said railroad now constructed shall be connected with the railroad of the Harlem River and Port Chester Railroad Company and thereby with the railroad of the New York, New Haven and Hartford Railroad Company and that the said railroad now constructed shall be also connected with the railroad of the Long Island Railroad Company (both railroads with which connection is so desired being railroads within the State of New York and extending respectively from points within the City to points without the same), and that the said railroad now constructed shall be also connected with the railroad of the Pennsylvania, New York and Long Island Railroad Company (being a railroad now under construction and situate and to be situate entirely within the City), and the railroad company desires by such connections to form a continuous line or lines for the carriage of passengers and property between points, on the one hand, within the City and more particularly points within the boroughs of Brooklyn and Queens therein, and still more particularly points on the Long Island Railroad therein and, on the other hand, points as follows: First, points without the City, along the railroad of the New York, New Haven and Hartford Railroad Company between the City and various points thereby reached in the States of Connecticut, Rhode Island and Massachusetts and other States of New England; secondly, points upon the Long Island Railroad without the City; thirdly, points upon the line of the railroad of the Pennsylvania, New York and Long Island Railroad Company now being constructed and thereby and through it, by the Pennsylvania Railroad and otherwise, with points without the City upon the said Pennsylvania Railroad and upon its connections in the States of New Jersey, Pennsylvania and other States to the West and South, the intention being to establish rapid, direct

and convenient connections between the said boroughs of Brooklyn and Queens and such States of New England, the West and South; and

Whereas, The Legislature of the State of New York has, by chapter 752 of the Laws of 1900, granted to the railroad company the right to construct upon the line of its railroad a bridge for railroad purposes only, of a single span across the East river at or near Hell Gate, together with necessary viaduct approaches, and to maintain and operate the same, the said bridge to have an elevation of not less than one hundred and thirty-five feet above mean high-water and to span the East river from abutments built upon the shores thereof and within the bulkhead-lines so as not to impede navigation upon the said river; and

Whereas, The railroad company did, prior to the 11th day of June, 1903, duly file its route and profile as provided by the Railroad Law, and, whereas, later and on the said 11th day of June, 1903, the railroad company did duly and with the assent of two-thirds of all the directors of the said company, file in the offices of the Clerks of the Counties of Queens and New York its amended route and profile, and on the 21st day of June, 1904, with like assent did file said amended route and profile in the office of the Clerk of the County of Kings; and

Whereas, The said route lies wholly within private property acquired or to be acquired by the railroad company except where the same crosses over or under certain streets, avenues and highways, and also except where the same extends over and across Ward's Island and Randall's Island and the waters surrounding the said islands and the shores of the East river, Little Hell Gate and Bronx Kills; and

Whereas, The railroad company, pursuant to section thirty-two of chapter four of the Laws of 1891 as amended by chapter five hundred and eighty-four of the Laws of 1902 (which entire statute as amended by various acts and as now in force, is hereinafter called the Rapid Transit Act), has made application to the Board of Rapid Transit Railroad Commissioners for The City of New York (which Board is hereinafter called the Board) to fix and determine the route or routes by which the railroad company may connect with the several railroads above mentioned, and may establish, construct and extend the lines of the railroad company within the City, and also for authority to the railroad company to lay railroad tracks within the City and to operate its railway to certain terminals within the City, and otherwise for the authority and rights hereinafter more particularly set forth, including the right to transport over its railroad passengers and freight or both; and whereas, the additions, tracks, extensions, railroad and connections hereby authorized (and including the portion of the routes hereinafter described upon which the railroad company has already constructed and now owns a railroad) are hereinafter called the new railroad; and

Whereas, The Board, by a concurrent vote of at least six of its members, has fixed and determined the locations and plans of construction of such new railroad of the railroad company upon such routes and of such tracks and facilities, the times within which they shall be respectively constructed, and the compensation to be paid therefor to the City by the railroad company; and

Whereas, The Board, by such concurrent vote, has prescribed such terms, conditions and requirements as to the Board appear to be just and proper for the grant hereby made to the railroad company, including the terms, conditions and requirements provided by the Rapid Transit Act, and has included among them a provision that the railroad company shall, from the time of the commencement of the operation of such new railroad of the railroad company under such determination, annually pay to the City certain sums or rentals for a period of twenty-five years, beginning with such operation, and also providing for a readjustment of the amount of such sums or rentals at the expiration of such period and at intervals thereafter of twenty-five years;

Now, therefore, the Board has authorized and does hereby authorize, but subject, however, to the terms, conditions and requirements hereinafter set forth, the railroad company,

1. To lay down, construct and operate a railway upon a route the centre line of which is as follows, to wit: Beginning at a point in the Borough of Brooklyn over the northeasterly side of Knickerbocker avenue, near the Roman Catholic Cemetery of the Most Holy Trinity, and not more than one hundred and forty-five (145) feet or less than one hundred and fifteen (115) feet southeasterly from the southeasterly side of Moffat street as the same is now laid out or proposed, and running thence into the Borough of Queens and to the west of Evergreen Cemetery and crossing over Cooper avenue at or near its intersection with Wyckoff avenue as now existing, or proposed; thence running in a generally northeasterly direction, crossing over Cypress avenue at a point not more than one hundred and thirty-nine (139) feet or less than one hundred and nine (109) feet northwesterly from the intersection of the centre line of Cypress avenue with the centre line of Washington avenue; thence continuing in a generally northeasterly direction to a point over the centre line of Myrtle avenue not more than nine hundred and fifty-eight (958) feet or less than nine hundred and twenty-eight (928) feet westerly from the intersection of the said centre line of Myrtle avenue with the centre line of Fresh Pond road; thence crossing over Fresh Pond road at a point in its centre line not more than seven hundred and nineteen (719) feet or less than six hundred and eighty-nine (689) feet northwesterly from the intersection of the centre line of that road with the centre line of Myrtle avenue; thence continuing still in a generally northeasterly direction and crossing over Edsall avenue at a point in the centre line thereof at or near its intersection with Howard street as now laid out or proposed until it intersects a portion of the railroad now constructed of the railroad company at a point distant not more than two hundred and fifty-nine (259) feet or less than two hundred and twenty-nine (229) feet east of the centre line of the railway of the Brooklyn Rapid Transit Company, where it crosses the railroad now constructed of the railroad company; thence northeasterly and crossing under the centre line of Metropolitan avenue at a point not more than seven hundred and twenty-nine (729) feet or less than six hundred and ninety-nine (699) feet westerly from the intersection of the centre line of Metropolitan avenue with the centre line of Juniper avenue as now laid out or proposed; thence running northeasterly and crossing under the centre line of Juniper avenue at a point not more than eleven hundred and fifty-nine (1,159) feet or less than eleven hundred and twenty-nine (1,129) feet northerly from the intersection of the centre line of Juniper avenue with the centre line of Metropolitan avenue; thence running northeasterly on a curve with its concavity to the west to a point under the centre line of Johnson avenue not more than three hundred and thirty-seven (337) feet or less than three hundred and seven (307) feet easterly from the intersection of the centre line of Johnson avenue with the centre line of Western avenue as now laid out or proposed; thence northerly to a point under the centre line of the North Hempstead Plank road not more than sixteen hundred and three (1,003) feet or less than fifteen hundred and seventy-three (1,573) feet easterly from the intersection of the said line of the said Plank road with the centre line of Grand street; thence northerly to a point under the centre line of Grand street not more than five hundred and thirty-eight (538) feet or less than five hundred and eight (508) feet easterly from the intersection of the said centre line of Grand street with the centre line of Back street (or avenue); thence northerly to a point over the centre line of Calamus road not more than one thousand and thirty (1,030) feet or less than one thousand (1,000) feet southeasterly from the intersection of the said centre line of Calamus road with the centre line of Jackson avenue; thence northerly to a point in (over or under) the centre line of the main line of the Long Island Railroad not more than five hundred and fifteen (515) feet or less than four hundred and eighty-five (485) feet southeasterly from the intersection of said centre line with the centre line of Maurice avenue; thence northerly to a point over the centre line of Maurice avenue not more than seven hundred and forty-three (743) feet or less than seven hundred and thirteen (713) feet easterly from the intersection of said centre line of Maurice avenue with the centre line of Jackson avenue; thence northerly to a point over the centre line of Thompson avenue not more than five hundred and seventy-three (573) feet or less than five hundred and forty-three (543) feet southeasterly from the intersection of the said centre line of Thompson avenue with the centre line of Lexington avenue; thence northwesterly to a point under the centre line of the Newtown turnpike not more than one hundred and seventy-seven (177) feet or less than one hundred and forty-seven (147) feet westerly from the intersection of the said centre line of Newtown turnpike with the centre line of Walnut street; thence northwesterly to a point under the centre line of Chestnut street not more than two hundred and forty-six (246) feet or less than two hundred and sixteen (216) feet westerly from the intersection of the said centre line of Chestnut street with the centre line of Walnut street; thence northwesterly to a point under the centre line of Prospect street not more than three hundred and eighteen (318) feet or less than two hundred and eighty-eight (288) feet westerly from the intersection of the said centre line of Prospect street with the centre line of Walnut street; thence northwesterly to a



point under the centre line of Woodside avenue not more than four hundred (400) feet or less than three hundred and seventy (370) feet westerly from the intersection of the said centre line of Woodside avenue with the centre line of Walnut street; thence northwesterly to a point under the centre line of First street not more than two hundred and three (203) feet or less than one hundred and seventy-three (173) feet easterly from the intersection of the said centre line of First street with the centre line of Worthington street; thence northwesterly to a point under the centre line of Forest street not more than nine hundred and seventy-three (973) feet or less than nine hundred and forty-three (943) feet easterly from the intersection of the said centre line of Forest street with the centre line of Trains Meadow road; thence northwesterly to a point under the centre line of Trains Meadow road not more than one hundred and ninety (190) feet or less than one hundred and sixty (160) feet westerly from the intersection of the said centre line of Trains Meadow road with the centre line of Sprague street as now laid out or proposed; thence northwesterly to a point over the centre line of Jackson avenue not more than eighty-one (81) feet or less than fifty-one (51) feet easterly from the intersection of the said centre line of Jackson avenue with the centre line of Ninth street as now laid out or proposed; thence northwesterly to a point over the centre line of Charlotte avenue not more than one hundred and ninety-six (196) feet or less than one hundred and sixty-six (166) feet westerly from the intersection of the said centre line of Charlotte avenue with the centre line of Ninth street as now laid out or proposed; thence northwesterly to a point over the centre line of the Bowery Bay road not more than five hundred and fifty-four (554) feet or less than five hundred and twenty-four (524) feet southwesterly from the intersection of the said centre line of the Bowery Bay road with the centre line of Wilson avenue; thence northwesterly to a point over the centre line of Wilson avenue not more than seven hundred and eighty-four (784) feet or less than seven hundred and fifty-four (754) feet northwesterly from the intersection of the said centre line of Wilson avenue with the centre line of the Bowery Bay road; thence northwesterly to a point over the centre line of Titus street not more than one hundred and sixty-one (161) feet or less than one hundred and thirty-one (131) feet northeasterly from the intersection of the said centre line of Titus street with the centre line of Wilson avenue; thence northwesterly to a point over the centre line of Luyster street not more than three hundred and thirty-one (331) feet or less than three hundred and one (301) feet northeasterly from the intersection of the said centre line of Luyster street with the centre line of Wilson avenue; thence northwesterly to a point over the centre line of Stemler street not more than four hundred and ninety-six (496) feet or less than four hundred and sixty-six (466) feet northeasterly from the intersection of the said centre line of Stemler street with the centre line of Wilson avenue; thence northwesterly, the railroad here beginning to ascend from natural grade by way of approach to the bridge over the East river, and while rising upon such approach, crossing over Flushing avenue at a point in the centre line thereof at or near its intersection with the centre line of Grace street as now laid out or proposed; thence crossing Nassau street, at a point over the centre line thereof not more than four hundred and seventy-four (474) feet or less than four hundred and forty-four (444) feet southeasterly from the intersection of the said centre line of Nassau street with the centre line of Steinway avenue, crossing Frankfort street at a point over the centre line thereof not more than one hundred and thirty-four (134) feet or less than one hundred and four (104) feet southeasterly from the intersection of the said centre line of Frankfort street with the centre line of Steinway avenue, crossing Steinway avenue at a point over the centre line thereof not more than four hundred and thirty-two (432) feet or less than four hundred and two (402) feet southwesterly from the intersection of the said centre line of Steinway avenue with the centre line of Potter avenue, crossing Kouwenhoven street at a point over the centre line thereof not more than three hundred and twenty-one (321) feet or less than two hundred and ninety-one (291) feet southwesterly from the intersection of said centre line of Kouwenhoven street with the centre line of Potter avenue as now laid out or proposed, crossing Pomeroy street at a point over the centre line thereof not more than two hundred and sixteen (216) feet or less than one hundred and eighty-six (186) feet southwesterly from the intersection of said centre line of Pomeroy street with the centre line of Potter avenue as now laid out or proposed; thence in a northwesterly direction on a curve with its convexity toward the east, crossing Blackwell street at a point over the centre line thereof not more than one hundred and eleven (111) feet or less than eighty-one (81) feet southwesterly from the intersection of the said centre line of Blackwell street with the centre line of Potter avenue, crossing Potter avenue at a point over the centre line thereof about midway between Blackwell street and Rapelje street, crossing Rapelje street at a point over the centre line thereof not more than one hundred and one (101) feet or less than seventy-one (71) feet northeasterly from the intersection of the said centre line of Rapelje street with the centre line of Potter avenue, crossing Debevoise avenue at a point over the centre line thereof not more than two hundred and nine (209) feet or less than one hundred and seventy-nine (179) feet northeasterly from the intersection of the said centre line of Debevoise avenue with the centre line of Potter avenue, as now laid out or proposed, crossing Lawrence street at a point over the centre line thereof not more than two hundred and eighty-seven (287) feet or less than two hundred and fifty-seven (257) feet northeasterly from the intersection of the said centre line of Lawrence street with the centre line of Potter avenue, crossing Chauncey street at a point over the centre line thereof not more than three hundred and thirty (330) feet or less than three hundred (300) feet northeasterly from the intersection of the said centre line of Chauncey street with the centre line of Potter avenue, crossing Crescent street at a point over the centre line thereof not more than four hundred and five (405) feet or less than three hundred and seventy-five (375) feet northeasterly from the intersection of the said centre line of Crescent street with the centre line of Potter avenue as now laid out or proposed to a point over the centre line of the boulevard not more than four hundred and sixty-five (465) feet or less than four hundred and thirty-five (435) feet northeasterly from the intersection of the said centre line of the boulevard with the centre line of Potter avenue as now laid out or proposed; thence by bridge in a northwesterly direction over the East river to a point on Ward's Island; thence with a curve towards the east in a general northeasterly direction by bridge over Ward's Island and Little Hell Gate to a point on Randall's Island; thence still continuing in a general northeasterly direction by bridge over Randall's Island and the Bronx kills to a point in Willow avenue in the Borough of The Bronx not more than seven hundred and ninety-two (792) feet, or less than seven hundred and forty-two (742) feet southwesterly from the intersection of the said centre line of Willow avenue with the centre line of East One Hundred and Thirty-second street; thence northeasterly, the route here descending on the approach from the Bronx side of the bridge over the East river, and while upon such approach crossing Willow avenue; crossing East One Hundred and Thirty-second street at a point over the centre line thereof, not more than three hundred and two (302) feet, or less than two hundred and seventy-two (272) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-second street with the centre line of Willow avenue; crossing East One Hundred and Thirty-third street at a point over the centre line thereof not more than three hundred and seventy (370) feet, or less than three hundred and forty (340) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-third street with the centre line of Willow avenue, crossing East One Hundred and Thirty-fourth street at a point over the centre line thereof not more than four hundred and sixteen (416) feet, or less than three hundred and eighty-six (386) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-fourth street with the centre line of Willow avenue, crossing East One Hundred and Thirty-fifth street at a point over the centre line thereof, not more than four hundred and fifty-five (455) feet, or less than four hundred and twenty-five (425) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-fifth street with the centre line of Willow avenue, crossing East One Hundred and Thirty-sixth street at a point over the centre line thereof, not more than four hundred and ninety-four (494) feet or less than four hundred and sixty-four (464) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-sixth street with the centre line of Willow avenue, crossing East One Hundred and Thirty-seventh street at a point over the centre line thereof, not more than five hundred and thirty-three (533) feet or less than five hundred and three (503) feet southeasterly from the intersection of the said centre line of East One Hundred and Thirty-seventh street with the centre line of Willow avenue, crossing East One Hundred and Thirty-eighth street at a point over the centre line thereof not more than five hundred and seventy-four (574) feet or less than five hundred and forty-four (544) feet southeasterly from the inter-

section of the said centre line of East One Hundred and Thirty-eighth street with the centre line of Willow avenue, the route here reaching the commencement of the approach from the Bronx side of the bridge over the East river, and here connecting with the railroad of the Harlem River and Port Chester Railroad Company.

Together with spurs or connections as follows, to wit:

A. A spur or connection upon a route, the centre line of which is as follows, to wit: Beginning at a point in the railway hereinbefore in paragraph 1 described about midway between the crossings of Fresh Pond road and Edsall avenue, and running thence northeasterly along a curve with its convexity towards the north to a point in the railroad now constructed of the railroad company south of the Lutheran Cemetery and not more than fourteen hundred and fifteen (1,415) feet or less than thirteen hundred and fifteen (1,315) feet westerly from the Glendale Station of the said railroad, as now constructed.

B. A spur or connection upon a route, the centre line of which is as follows, to wit: Beginning at a point in the centre line of the railroad now constructed of the railroad company, not more than fourteen hundred and fifteen (1,415) feet, or less than thirteen hundred and fifteen (1,315) feet westerly from the Glendale Station of the said railroad, as now constructed; running thence northwesterly along a curve with its convexity towards the southwest and crossing the railroad now constructed of the Railroad Company at a point not more than three hundred and ninety (390) feet or less than three hundred and sixty (360) feet southeasterly from the intersection of the said railroad now constructed with the centre line of the railway of the Brooklyn Rapid Transit Company; thence running northerly and west of the Lutheran Cemetery to a point in the railway hereinbefore in paragraph 1 described not more than five hundred and forty (540) feet or less than four hundred and forty (440) feet along said railway northeasterly from the intersection of its centre line with the railroad now constructed of the Railroad Company.

C. A spur or connection upon a route, the centre line of which is as follows, to wit: Beginning at a point in the centre line of the railroad now constructed of the Railroad Company distant not more than one thousand and eighty (1,080) feet or less than nine hundred and eighty (980) feet northwesterly from the intersection of the centre line of the said railroad now constructed with the centre line of the railway of the Brooklyn Rapid Transit Company west of the Lutheran Cemetery; running thence upon a curve with its convexity towards the southeast to a point in the railway hereinbefore in paragraph 1 described not more than three hundred and sixty-five (365) feet or less than two hundred and sixty-five (265) feet southwesterly along said railway from the intersection of the centre line of the said railway with the centre line of Metropolitan avenue.

D. A spur or connection upon a route, the centre line of which is as follows, to wit: Beginning at a point in the railway hereinbefore in paragraph 1 described, about fifty (50) feet southeasterly from the intersection of its centre line with the centre line of Bowery Bay road, thence in a general southwesterly direction to a point over the centre line of Charlotte avenue not more than one hundred and thirty-five (135) feet or less than one hundred and five (105) feet easterly from the intersection of the said centre line of Charlotte avenue with the centre line of Fourth street; thence crossing Fourth street at a point over the centre line thereof not more than four hundred and sixty-one (461) feet or less than four hundred and thirty-one (431) feet northerly from the intersection of the said centre line of Fourth street with the centre line of Jackson avenue; thence crossing over Third street and Jackson avenue at a point at or near the northwest corner of their intersection; thence still in a general southwesterly direction crossing Woodside avenue at a point over the centre line thereof to a point in the centre line of the railroad of the Pennsylvania, New York and Long Island Railroad Company, now being constructed on the westerly side of Woodside avenue.

The said route is illustratively shown upon the plan and profile of the new railroad and its spurs and connections herewith attached, which plan and profile are to be deemed a part of this franchise and to be construed with the text hereof, and are to be substantially followed; Provided that deviations therefrom which are consistent with the foregoing description and the other provisions of this franchise may be permitted by the Board.

2. To lay down, construct and operate upon the main line of the said route of the said railway tracks not exceeding four in number, and upon the said spurs A., B., C. and D. tracks not exceeding two in number, Provided that the entire structure of the said railway, including cuttings and embankments, shall not over or under any street or road exceed two hundred (200) feet in width, and Provided, still further, that the Railroad Company shall have the right to add an additional track by way of siding along any portion or portions of its main line of its said railway not in all exceeding in length of such siding or sidings forty (40) per cent. of the total length of the said main line, and to increase the width of the structure or right of way of the said railway by not more than fifty (50) feet for each such siding or sidings for the length or lengths thereof; Provided, however, that the said percentage of sidings may be increased upon consent of the Board; and Provided, further, that this provision shall not limit the right of the railroad company in the use of lands owned or which shall be owned by it.

3. To acquire and maintain terminals or stations.

4. To run upon the said railway (which with the said terminal, stations and all other appurtenances, are together hereinafter called the new railroad) locomotives, motors, cars and carriages for the transportation of persons and property and to use thereon and in connection therewith all suitable appliances.

5. To maintain and operate upon or over the routes aforesaid including all streets, avenues or highways which shall be intersected by the new railroad, or over or under which any part of the routes thereof shall run, telegraph wires and wires, cables, conduits, ducts and ways for the distribution of power, heat and light, and other appurtenances for use of the new railroad and for no other purpose.

6. To acquire and use for power plants, pumping stations, shafts or stairways for access to or from the railroad, and other necessary purposes of the new railroad, as well as for stations and station extensions, private property, as the same has been or shall be lawfully acquired, within the scope of the corporate rights and powers of the railroad company.

Nothing herein contained shall be deemed to give any right to construct or operate a railroad upon the surface of any street, avenue or highway in The City of New York.

The rights hereinbefore granted to maintain and operate the new railroad or necessary or convenient for that purpose, shall be held by the railroad company in perpetuity except as may be herein otherwise expressly provided.

But this authorization, including all the rights and privileges hereby granted, are subject to certain terms, conditions and requirements which appear to the Board to be just and proper and as so subject, are hereinafter called the franchise hereby granted.

The following further terms, conditions and requirements are accordingly hereby prescribed as follows, to wit:

#### I.

This certificate will be executed by the Board in four identical originals, so proved as to be entitled to be recorded in the office of the Register or County Clerk of each of the Counties of Kings, Queens and New York, and to be filed in the office of the Secretary of State of the State of New York, all of which will be delivered by the Board to the president, vice-president, secretary or treasurer of the railroad company. The franchise hereby granted shall be inoperative, and this certificate shall be void unless within thirty days after such delivery or such further period not exceeding three months as shall be prescribed in writing by the Board, the railroad company shall have procured three of the said identical originals to be returned to the Board, each of them having an acceptance of the franchise and all the terms, conditions and requirements thereof subscribed at the foot thereof by the railroad company, such acceptance being so proved as to entitle it to be recorded and filed as aforesaid.

#### II.

The franchise hereby granted shall, if the Board shall so determine, become void unless within six calendar months after the time of the delivery to the Board of the acceptance of this certificate by the railroad company, that company shall, in due and lawful form, obtain or receive the consent of the Board of Aldermen of the City, being the local authority having the control of the streets, avenues and highways over or under which it is proposed to construct the new railroad, and of the other property of the City upon, under or over which such new railroad is to be constructed, together with the approval of the Mayor of the City.

The franchise hereby granted shall, if the Board shall so determine, become void, unless within one year after the time of such acceptance of this certificate by the rail-



road company, that company shall further, and in due and lawful form, obtain, so far as may be necessary, the consent of the owners of one-half in value of the property bounded on each portion of the streets or avenues over or under which the new railroad or any part of the route thereof runs, to the construction and operation of the new railroad or such part thereof, or in case the consent of such property owners cannot be obtained, then the determination of commissioners to be appointed pursuant to law by the Appellate Division of the Supreme Court in the First Department or the Second Department (as the case may be) that such portion of the new railroad ought to be constructed and operated, the said determination of such commissioners, when confirmed by the Appellate Division which shall have appointed such commissioners, to be taken in lieu of such consent of property owners, provided, however, and it is expressly stipulated, that the Board shall have power, upon reasonable cause shown, to extend by written certificate either of the periods hereinbefore in this article prescribed.

### III.

The railroad company shall begin or continue the construction of the new railroad within three months after it shall have obtained the consents aforesaid, or such of them as shall be necessary as aforesaid and shall complete the construction of the railroad and begin its operation within five years after such construction shall be begun or continued.

In case the railroad company, within the period of three months after it shall have obtained the consents necessary as aforesaid, shall not have begun or continued the actual construction of the new railroad, or if, after having begun or continued such construction, it shall suspend the same prior to the completion thereof for a period exceeding three months, or if it shall not complete such construction and begin the operation of the new railroad within the said period of five years, then and in that case, the Board, upon a written notice to be delivered to the railroad company, may annul the franchise hereby granted as to any part of the new railroad not then completed and in operation; provided, however, that the Board shall have the power, upon reasonable cause shown, to extend by written order any of the periods in this article prescribed; provided, further, however, that such extension or extensions shall not in all exceed five years; and provided, further, that additional time shall be allowed by way of extension of any period for such commencement or continuance of construction or for the completion thereof, or for the commencement of operation of the new railroad equal to the total period of delay caused by injunction or by necessary proceedings for condemnation of real estate, easements or other property, so far as such proceedings shall necessarily prevent the railroad company from prosecuting such construction, but no delay to be so allowed for unless, during the same, such proceedings shall be diligently prosecuted by or for the railroad company; and provided, further, that in no case shall such delay be deemed to begin until the railroad company shall have given written notice to the Board of the injunction or other occasion of delay and delivered to the Board copies of the injunction or other orders causing delay and of such of the papers upon which the same shall have been granted as shall have been served upon the railroad company, and unless, upon the request of the Board, the railroad company shall, in writing, consent that the Board, either in its own name as a party or in the name of The City of New York as a party, may intervene in any such injunction proceedings or other suit or proceedings; and provided, further, that in case of annulment of any part of the franchise the railroad company shall have no right to any return of payments which it shall have made to the City by way of rental or otherwise.

### IV.

The railroad company shall pay to the City for the franchise to construct and maintain the new railroad over the East river between bulkhead-lines as heretofore determined by the War Department of the United States, the sum of one hundred dollars (\$100) for each year, beginning on the date on which the railroad company shall first commence the actual operation of the new railroad (but such date to be not later than the last day on which the railroad company shall be bound to begin such operation) and ending on the day twenty-five (25) years next thereafter. The railroad company shall further pay to the City for the rights, franchises and licenses hereby granted the sum of five (5) cents per annum for each linear foot of single track of the new railroad, which at the dates when the respective payments are due shall be constructed or which the railroad company shall be bound to have then constructed, during the period beginning on the date when the railroad company shall first commence actual operation of the new railroad (but not later than the last day on which the railroad company shall be bound to begin such operation) and ending on the day ten (10) years next thereafter, and ten (10) cents per annum for each linear foot of such single track during the period beginning on the last day of such ten (10) years and ending on the day fifteen (15) years next thereafter. In computing the length of the tracks on which payments are to be made as aforesaid both main tracks and side tracks shall be included; but tracks shall be excluded which are used exclusively for switching and storage of cars and which are situated wholly within yards or terminals belonging or leased to the railroad company; and there shall also be excluded such tracks as rest upon the portions of the bridge directly over the East river, Little Hell Gate and Bronx Kills. The length of the said portions of the bridge shall be determined by ascertaining the distance from the bulkhead-line as heretofore determined on one shore to the bulkhead-line as heretofore determined on the other shore, at points vertically under the bridge. The railroad company, in addition to the payments hereinbefore provided, shall pay annually the reasonable value of its use and occupation of the portions of ground upon the said Ward's Island and Randall's Island permanently occupied by the abutments, piers and other supports of the bridge or elevated structure and of its use and occupation of the portions of overhead space occupied by such bridge or elevated structure. The time for such payment shall be computed from the date of the first occupation of the ground of Ward's or Randall's Island for any purpose of such bridge or elevated structure. The amount of such annual payments may be agreed upon in writing by the railroad company and the Board of Commissioners of the Sinking Fund of the City. If such agreement shall not be made within six months after such date of the first occupation of the ground as aforesaid, then the rates of such payment shall be prescribed by the Board of Commissioners of the Sinking Fund and, as so prescribed, shall be paid by the Railroad Company. Provided, that, if the Railroad Company shall claim that the amount prescribed is unreasonable, it shall have the right, notwithstanding such payment, to recover back from the City the amount of the excess, if any, of its payment over and above the amount which shall be reasonable, and the City shall repay to the Railroad Company the amount of such excess. Two rates shall be agreed upon or prescribed as aforesaid, the first for the period which shall begin on the date of the first occupation of the ground on Ward's or Randall's Island for any purpose of such elevated structure and shall end ten (10) years from and after the date when the Railroad Company shall first commence the actual operation of the new railroad (but not later than the last day on which the Railroad Company shall be bound to begin such operation) and the second rate for the period of fifteen (15) years which shall begin on the last day of such first period and end on the day fifteen (15) years next thereafter. In case either of the said rates shall be prescribed, not by agreement, but by the Board of Commissioners of the Sinking Fund as aforesaid, and if the Railroad Company shall, as aforesaid, object that the rate is unreasonable, then the rate, if any, which shall be ascertained to be reasonable in any suit or proceeding brought by the Railroad Company as aforesaid, shall be deemed to be the reasonable rate for the remainder of the said period ending on the last day of the said period of ten (10) years or for the said period of fifteen (15) years as the case may be. The payments hereinbefore provided with respect to Ward's Island and Randall's Island are to be limited to amounts which are reasonable for the occupation and use of the estate and title of the City in the property occupied or used as aforesaid. In determining what amounts shall be reasonable, due regard shall be had to such estate and title.

All such payments shall be made to the Comptroller of the City in equal payments at the end of each quarter year on the first days of January, April, July and October in each year.

The amounts to be paid by the Railroad Company as aforesaid shall be readjusted at the end of the first period of twenty-five (25) years, and shall thereafter be readjusted at intervals of twenty-five (25) years. The amounts to be paid by the Railroad Company at the end of the first period and at the end of each successive period of twenty-five (25) years shall be determined as follows, to wit: Each such determination shall be had upon the application of either the Railroad Company or the Board or any authority which shall be authorized by law to act for the City in place of the Board. Such application shall be made at any time not earlier than two years and not later than one year before the expiration of the preceding period

of twenty-five (25) years. The determination shall be sufficient if agreed to in writing by the Railroad Company and the Board or such other authority in its place. If the Railroad Company and the Board or such other authority in its place for the City shall not reach such agreement on or before the day one year before the expiration of such preceding twenty-five (25) years period, then the rate of compensation for such succeeding twenty-five years period shall be reasonable; and either the City (by the Board or such other authority in its place) or the Railroad Company shall be bound, upon request of the other, to enter into a written agreement with such other fixing the rate of such compensation at such amount as shall be reasonable; and if the parties shall not forthwith agree upon what is reasonable, then they shall enter into a written agreement fixing such rate at such amount as shall be determined by the Supreme Court of the State of New York; and either party may in such case apply to the said Court to fix such rate. If, in any case, the rate shall not be fixed prior to the commencement of such succeeding twenty-five years period, then the Railroad Company shall pay the rate theretofore prevailing until the new rate shall be determined, and shall then make up to the City the amount of the excess of the rate then determined over the previous rate. Nothing herein contained shall be deemed to determine or affect the basis of any such readjustment of amounts to be paid, it being intended that such basis shall be completely open to either the City or the Railroad Company whenever any such readjustment is to be made, except that any such readjusted amount shall never be less than the greatest corresponding amount provided herein.

The Board shall certify to the Comptroller the dates from which the payments herein provided for shall respectively be computed.

### V.

The new railroad, wherever the same shall intersect roads, streets or avenues, shall be constructed above or below the grade thereof and in every case so as to permit the convenient use by the public of such street or avenue. The City shall be entitled to require vertical clearances for streets crossing under its route of not less than twelve nor more than fourteen feet, and for streets crossing above the route not less than eighteen feet. The City shall also be entitled to require solid floor construction on all bridges crossing streets. In crossing Ward's Island and Randall's Island the railroad shall be upon an elevated structure in continuation of the bridge over the East river; and the under side of the roadway of such elevated structure over the said islands shall be at a height of not less than thirty (30) feet above the present natural grade; and the railroad company shall have the right upon the said islands to construct all necessary or proper piers, columns and other supports for the elevated structure and all necessary or proper foundations therefor. In case of tunnel construction under a street, there shall be at least four (4) feet between the grade of the street and the exterior surface of the arch or cover of said tunnel. The roadbed, except on bridges, shall be ballasted with a sufficient quantity of either blast furnace slag or broken stone of a hard durable quality.

The railroad company shall, in the course of its construction and at its own expense, maintain and care for all underground and overground structures (including pipes, wires and other conduits) in its route or directly interfered with by its construction; and any necessary interference with underground or overground structures shall be subject to reasonable regulation by the Department, if any, of the government of the City in control or charge thereof.

The railroad company shall observe all reasonable regulations which shall be prescribed by any lawful authority tending to prevent the throwing, deposit or dropping of noxious or offensive objects, substances or things from the portion of the new railroad crossing the East river, Ward's Island and Randall's Island and other public property.

The bridge across the East river shall in all respects conform with the provisions of the said act of the legislature granting the right to build the same.

The railroad company shall make good to the City all damage which shall be done to the property of the City, and shall make good to every owner of property abutting upon the new railroad or which shall be injured by the work of construction or by operation thereof, all damage which shall be done to such abutting or injured property through any fault or negligence of the railroad company or any successor thereof or of any contractor, sub-contractor or other person in the course of any employment upon the construction or operation of the new railroad or any part thereof. The railroad company shall save harmless the City of and from all claims lawfully made against the City by reason of any act or proceeding of the railroad company hereunder. The railroad company shall keep its structure in good order and where the same crosses public property it shall have such access as may be reasonably necessary in order to maintain and repair the same.

All plans for, and the method of doing, the work including necessary interference with roads, streets, avenues or other public property during construction, shall from time to time, be subject to the approval of the Board which shall be given when reasonably requested. All necessary permits for work upon roads, streets or avenues or other public property and other departmental permits so far as any shall be necessary shall be respectively granted by the presidents of the proper boroughs or other officers as provided by law.

### VI.

The motive power to be used upon the new railroad shall be steam with the right to the railroad company to substitute therefor electricity; but any other motive power may at any time hereafter be substituted for steam or electricity upon the consent of the Board and the railroad company. If the railroad company shall use steam and if, by reason of increased density of population along the line of the new railroad, such use of steam shall constitute a nuisance or be dangerous to the residents along the route, or materially depreciate the value of property along the route, then the Board may notify the railroad company that such use constitutes a nuisance, or is, in its opinion, dangerous to the residents along the route or materially depreciates the value of property along the route, and that the public necessity for a change by reason thereof to some other motive power is such that the railroad company should make a change, and that the Board accordingly requires the change to be made. The railroad company shall thereupon within ninety days notify the Board whether it will change its motive power as required by the Board. If the railroad company refuses or neglects to notify the Board within the time above specified, the Board may thereupon apply to the Supreme Court of the State of New York for a writ of mandamus or other proper remedy and the issues shall thereupon be whether in fact such use of steam by the railroad company constitutes a nuisance, or is dangerous to the residents along the route or materially depreciates the value of property along the route, and whether the public necessity for such change by reason thereof is such that the railroad company should make the change. In case the Supreme Court upon such proceeding shall decide against the railroad company that such use constitutes a nuisance, or is so dangerous or materially depreciates the value of property along the route and that the public necessity by reason thereof is such that the railroad company should make the change, and upon a written notice of not less than three years to be given by the Board, the railroad company shall change its motive power to electricity or to some other motive power not less convenient to the public.

### VII.

The railroad company shall itself bear the entire cost of preserving the streets already opened across the route of the railroad company from injury or interference with the traffic thereof or with the lawful public use thereof, by the construction or operation of the new railroad under or over the same.

The City reserves the right additionally to open across the said route in the Borough of Queens three streets between Juniper avenue and Johnson avenue, a fourth street between Trains Meadow road and Jackson avenue and a fifth street between Charlotte avenue and Bowery Bay road.

The City shall also have the right, but only if and when the public necessity requires, to open across the route of the railroad company any new streets other than the five last mentioned; and the railroad company shall consent to such opening (but subject to its right without interference to control, maintain and operate its road as herein provided) if and when the public necessity shall require and shall not object to the right of the City to so open them on the ground that the land required therefor is already applied to a public use,—provided, however, and it is expressly agreed that if the railroad company shall deny that the public necessity does in fact exist, and shall raise an issue as to the existence of such necessity either in the City's proceedings to acquire title to such street or in some other proper action or proceeding, and if the Supreme Court shall decide that such public necessity does not exist, then and in every such case the railroad company shall not be required to permit the actual use of its land for such street. The determination of the Appellate Division of the



Supreme Court, in case an appeal is taken by either party, shall be the decision of the Supreme Court herein intended.

The cost of regulating, grading and paving all streets which shall be opened as herein provided across the route of the railroad company, shall be borne and paid by the railroad company.

The cost of regulating, grading and paving streets within the meaning of this article shall be deemed to include only the cost of actual construction within the limits of the right of way of the railroad company together with the cost of bridges over such streets and the abutments thereof and supports therefor whether such bridges be used to carry the new railroad over streets or to carry streets over the new railroad.

## VIII.

It is understood that the intention of the railroad company is to use the new railroad principally for the carriage of property; but the railroad company shall have the right without restriction to transport over the new railroad passengers, provided, however, that the railroad company shall have no power to carry on merely local traffic unless with the approval of the Board and of the Board of Aldermen and Mayor of the City, and for such additional consideration to be paid to the City as they shall prescribe. Local traffic shall be deemed to include the carriage of passengers or freight between points all within the boroughs of Brooklyn and Queens or between points all within the Borough of The Bronx.

The new railroad shall be diligently and skillfully operated with due regard to the convenience of the traveling public so long as the franchise hereby granted shall be in force.

## IX.

The City shall have a lien upon the franchise and real property of the railroad company to secure the payment of such compensation and rental and for the performance of all the other obligations by the railroad company hereunder including the obligation to make good to the City damage in the case and as prescribed in Article V hereof. In case of any failure to make such payments as herein prescribed, the lien aforesaid may be enforced by the Board or by any authority which shall be authorized to act for the City in place of the Board, either by entry, foreclosure or other proper proceeding and by sale of such franchise and real property.

The Board may, in its own name, or in the name and behalf of the City, bring action for the specific performance, or may apply by mandamus to compel the performance by the railroad company of the duties and obligations hereby imposed upon the said company, or any of them. And the Board may, in behalf or in the name of the City, bring action or proceedings to recover possession of any part of the property of the City to be used by the railroad company as aforesaid, where such recovery is necessary to the enforcement hereof or to enforce the said lien of the city, or to enforce any part of this contract in the manner provided by section nine (9) of the Rapid Transit Act, or any other proper action or proceeding.

## X.

The railroad company will not at any future time oppose—but shall at any time upon the request of the Board consent to—the construction of any rapid transit or street railroad otherwise duly authorized over, along, under or across any portion of any of the said streets, roads or avenues to be occupied by the new railroad where the same shall not actually interfere with the structure or uses of the new railroad as herein authorized.

## XI.

The City, the Board, and all duly authorized representatives of the City, shall have the right at all reasonable times, as well during construction as afterwards, to inspect the new railroad and any part thereof, and to enter thereon when necessary for the examination, supervision or care of any property of the City or of abutting property-owners or for any proper purpose. Nothing in this franchise shall be deemed to diminish or affect the sanitary or police jurisdiction which the public authorities shall lawfully have over property in the City.

## XII.

The railroad company shall have the right to grant, convey, mortgage, assign or transfer the franchise hereby granted. Provided, however, that every grantee, assignee or transferee thereof, not including, however, a mortgagee or mere lineer, but including any purchaser upon foreclosure of or under or by virtue of any provision of any mortgage or lien, shall be a corporation subject to the laws of the State of New York, and shall, upon accepting the grant, assignment or transfer, and before such grant, assignment or transfer shall be valid, assume and agree to perform all of the obligations which by the provisions hereof are assumed by the railroad company, and that no such grant, conveyance, assignment or transfer shall relieve the railroad company of its obligations hereunder. Such obligations shall be deemed to include all obligations for damages or otherwise and whether such obligations shall have been reduced to judgment or not.

## XIII.

If, at any time, the powers of the Board or any other of the authorities herein mentioned or intended to be mentioned shall be transferred by law to any other board, authority, officer or officers, then and in such case such other board, authority, officer or officers shall have all the powers, rights and duties herein reserved to or prescribed for the Board or other authorities, officer or officers.

In Witness Whereof this certificate has been executed by the Board of Rapid Transit Railroad Commissioners for The City of New York by and upon the concurrent vote of at least six of the members of the said Board, and is now attested by its seal and by the signature of its President, who is its presiding officer, and by the signature of its Secretary, this 23d day of June, 1904.

BOARD OF RAPID TRANSIT RAILROAD  
COMMISSIONERS FOR THE CITY OF NEW YORK.

[SEAL]  
Bion L. Burrows, Secretary.

By A. E. Orr, President.

State of New York, County of New York ss.:

On the 23d day of June, 1904, in The City of New York, in said County, before me personally appeared Alexander E. Orr and Bion L. Burrows, each to me known and known to me to be, the said Alexander E. Orr, the President, and the said Bion L. Burrows, the Secretary of the Board of Rapid Transit Railroad Commissioners for The City of New York; and the said Alexander E. Orr and Bion L. Burrows, being by me duly sworn, did depose and say, each for himself and not one for the other, the said Alexander E. Orr, that he resided in the Borough of Brooklyn in the said City, that he was the President of the said Board, and that he subscribed his name to the foregoing certificate by virtue of the authority thereof, and the said Bion L. Burrows, that he resided in the Borough of Brooklyn in the said City, that he was the Secretary of the said Board and that he subscribed his name thereto by like authority; and both the said Alexander E. Orr and Bion L. Burrows that they knew the seal of the said Board and that the same was affixed to the foregoing certificate by the authority of the said Board and of a resolution duly adopted by the same.

[SEAL]

W. A. D. HOLLMANN,  
Notary Public for Kings County, New York.  
Certificate filed in New York County.

Which was referred to the Committee on Bridges and Tunnels.

The President laid before the Board the following communication from the Tenement House Department:

No. 805.

Tenement House Department of The City of New York,  
Irving Place, Southwest Corner Eighteenth Street,  
New York City, June 15, 1904.

Board of Aldermen, City Hall, City:

Gentlemen—I am in receipt of a communication from the Hon. Henry Berlinger, Secretary for the Municipal Civil Service Commission, which communication is as follows:

"There are now before the State Civil Service Commission resolutions of this Commission including in the classification of positions in the Exempt Class in your Department the following positions:

"Messenger in the Commissioner's office.  
"Secretary to the Department.  
"Secretary to the Superintendent, The Bronx.  
"Assistant Superintendent, The Bronx."

Referring thereto, I beg to quote from a letter received from the Secretary of the State Commission this day, as follows:

"The State Commission desires it to be understood that it cannot consider applications for the classification of positions until it has satisfactory evidence that the creating power has established the position.

"In order that we may advise the State Commission, will you kindly inform us whether the positions referred to herein have been created by the concurrent action of the Board of Estimate and Apportionment and the Board of Aldermen."

In the light of this communication and in order that if your Honorable Board thinks favorably of the creation of these positions, for the reasons set forth in my previous communication, no unnecessary delay may occur, I would respectfully ask the speedy consideration of such applications by your Honorable Board.

Yours respectfully,

THOS. C. T. CRAIN, Commissioner.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Police Department:

No. 806.

Police Department of The City of New York,  
No. 300 Mulberry Street,  
New York, June 20, 1904.

Hon. P. J. SCULLY, City Clerk:

My Dear Mr. Scully—I inclose herewith copies of proceedings of the Police Commissioner upon which some action should be taken by the Board of Aldermen, and I respectfully ask that you will prepare such resolutions as may be necessary to have them take the matter up at the next meeting.

On June 6 the Commissioner requested the Board of Estimate and the Board of Aldermen to authorize the issue of Special Revenue bonds for the payment of additional salary for Hostlers. As I understand it, this has to be first acted upon by the Board of Aldermen. In this case the Board of Aldermen fixed the salary at \$2.50 per day, but no provision has been made for their payment.

On July 9 the Commissioner asked the Board of Estimate and the Board of Aldermen to authorize the issue of Special Revenue bonds for the payment of an additional Inspector of Police. The Board of Aldermen have authorized the additional Inspector, but no provision has been made for the payment of his salary. As I understand it, this must first be acted upon by the Board of Aldermen before the Board of Estimate will act.

You will greatly oblige me if you will give these matters your personal attention.

Very respectfully,

WM. H. KIPP, Chief Clerk.

(Extract from proceedings of June 6, 1904.)

Whereas, That Board of Estimate and Apportionment at a meeting held March 4, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Hostler in the Police Department be fixed at the rate of \$2.50 per day; and

Whereas, That Board of Aldermen at a meeting held May 24, 1904, adopted the following:

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Hostler in the Police Department at the rate of \$2.50 per day (approved by the Mayor May 31, 1904); and

Whereas, It appears that the liability of the Police Department in the account of appropriation to pay the salaries of clerks and employees is such in amount that the Police Commissioner could not pay the additional compensation of hostlers without exceeding the appropriation made to the Police Department for said account, therefore,

Ordered, That the Board of Estimate and Apportionment and the Board of Aldermen be and are hereby respectfully requested to authorize the issue of Special Revenue Bonds for the payment of additional compensation for hostlers in the Police Department from June 1, 1904, viz.: 214 days at 50 cents per day for 46 hostlers, \$4,922.

(Extract from Proceedings of June 9, 1904.)

Whereas, The Board of Aldermen at a meeting held May 31, 1904, adopted the following:

Resolved, That, in pursuance of the provisions of section 276 of the Amended Greater New York Charter, and upon the recommendation of the Mayor and the Police Commissioner made in accordance therewith, the Inspectors of Police in the Police Department of The City of New York are hereby increased in number from 15 to 16. (Approved by the Mayor June 7, 1904.) And

Whereas, It appears that the liability of the Police Department in the account of appropriation for the year 1904, viz.: "Salaries—Police Fund, Police Commissioners and Police Force" is such in amount that the Police Commissioner could not pay the compensation of an additional Inspector of Police without exceeding the appropriation made to the Police Department for such account; therefore

Ordered, That the Board of Estimate and Apportionment and the Board of Aldermen be and are hereby respectfully requested to authorize the issue of Special Revenue Bonds for the payment of one additional Inspector of Police in the Police Department of The City of New York from June 1, 1904, viz.: seven months at the rate of \$3,500 per annum, amounting to \$2,041.62.

Which was referred to the Committee on Salaries and Offices.

The President laid before the Board the following communication from the Municipal Civil Service Commission:

No. 807.

Municipal Civil Service Commission of The City of New York,  
No. 61 Elm street, Corner of Leonard street,  
New York, June 25, 1904.

To the Honorable, the Board of Aldermen:

Gentlemen—I am directed by the Municipal Civil Service Commission to request your Honorable Board to authorize the issuance of Special Revenue Bonds to the amount of fifteen thousand dollars (\$15,000), this sum to be added to the appropriation for the Commission for the year 1904.

On August 31, 1903, the Commission presented to the Board of Estimate and Apportionment its estimate for this year. Request was made for the sum of \$115,730 (an increase of \$15,730 over the amount appropriated for 1903) in lump sum, but to be devoted to the following purposes:

Salaries .....	\$88,950 00
Per diem Examiners.....	10,000 00
Monitors .....	4,000 00
Experts .....	2,000 00
Rent .....	2,000 00
Postage .....	5,000 00
Carfare and incidentals.....	2,500 00
Telephone .....	980 00
Messenger and telegraph service.....	300 00
Total .....	\$115,730 00

The Board of Estimate and Apportionment appropriated the sum of \$100,000, the same as that fixed for 1903, despite the fact that in the latter part of that year it became evident that the expenses of the Commission would exceed the sum fixed in the appropriation and that then the Board of Estimate and Apportionment, at the Commission's request, transferred the sum of \$8,700 from the unexpended balance of the appropriation of another department, increasing the appropriation for that year (1903) to \$108,700.

The Commission now believes that if the work of the Department is to be advanced an additional appropriation of \$15,000 is absolutely necessary. The increase in the business of the City and the constant enlarging of the several departments make necessary the holding of many more examinations, and the growing interest on the part of the public in civil service matters and the prolific advertising of examinations in publications devoted to civil service news, in the daily press and in technical and professional journals has attracted to those examinations unusually large numbers of candidates.



Five of the six months of 1904 have been given to the holding of examinations, the remaining month—so far as the examining force was concerned—having been devoted exclusively to the clearing up of work left over from the year 1903. During that month, however, other examinations were announced and applications were received, so that the temporary cessation of the work of holding examinations will increase proportionately the amount of work that will have to be done during the remaining months of the year. It is estimated that 25,000 persons will have been examined before the close of the year for positions in the competitive class alone, this estimate being based on the amount of work that has thus far been accomplished.

The following table will give some idea of the increase of the work of this Department during the past few years:

Year.	Number Examined.	Appropriation.
1898.....	10,168	\$86,000 00
1899.....	12,692	86,000 00
1900.....	11,265	86,000 00
1901.....	11,797	86,000 00
1902.....	16,113	98,665 97
1903.....	21,215	108,700 00
1904 (estimated).....	25,000	.....

Respectfully submitted,  
HENRY BERLINGER, Secretary.

In connection herewith Alderman Haggerty offered the following:

Resolved, That, upon the request of the Municipal Civil Service Commission, the Board of Estimate and Apportionment be and is hereby requested, in pursuance of the provisions of subdivision 8 of section 188 of the Amended Greater New York Charter, to authorize the Comptroller to issue Special Revenue Bonds to the amount of fifteen thousand dollars (\$15,000), the proceeds whereof shall be added to the appropriation for said Commission for the year 1904, in order to meet the necessarily increased expenses as set forth in the aforesaid request.

The President put the question whether the Board would agree with said resolution. Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Bridges, Callahan, Chambers, Collins, Culin, Davies, Dietz, Donohue, Dougherty, Doull, Dowling, Downing, Doyle, Gaffney, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Owens, Poole, Redmond, Richter, Robinson, Schappert, Schloss, Shea, Sickles, Stapleton, Stumpf, Twomey, Ware, Wafer, Wentz, President Cromwell, President Haffen, the Vice-Chairman and the President—63.

The President laid before the Board the following communication from the President of the Borough of Richmond, transmitting resolution:

No. 808.

Office of the President of the Borough of Richmond,  
New Brighton, N. Y., June 23, 1904.

P. J. SCULLY, Clerk to the Board of Aldermen, City Hall, New York, N. Y.:

Dear Sir—On the 4th day of February, 1902, the last Board of Aldermen (1902-04) requested the Board of Estimate and Apportionment to issue Special Revenue Bonds in various amounts, for the purpose of erecting suitable street signs in all the boroughs of the City, including a request for \$15,000 for that purpose in the Borough of Richmond. Owing to the fact, however, that the Board of Estimate and Apportionment failed to take action upon the request of the Board of Aldermen, so far as Richmond was concerned, before the expiration of their terms of office, the matter with reference to Richmond has lapsed.

I accordingly renew the former application, and request that the present Board of Aldermen request the Board of Estimate and Apportionment for an issue of Special Revenue Bonds in the amount of \$15,000, for the purpose of erecting suitable signs designating the names of streets in the Borough of Richmond.

Probably in no part of the City is the need for an expenditure of this kind more apparent. Appropriations for this purpose were made last year and the year before for all of the boroughs except Richmond.

The requests made by the Board of Aldermen for this purpose upon which the Board of Estimate and Apportionment acted were as follows:

Manhattan .....	\$105,000 00
Brooklyn .....	86,000 00
Bronx .....	35,000 00
Queens .....	20,000 00

Respectfully yours,  
GEORGE CROMWELL,  
President of the Borough.

Resolved, That the Board of Estimate and Apportionment be and hereby is requested, in pursuance of the provisions of subdivision 8 of section 188 of the amended Greater New York Charter, to authorize the Comptroller to issue Special Revenue Bonds to the amount of fifteen thousand dollars (\$15,000), the proceeds whereof shall be used for the purpose of erecting suitable signs designating the names of streets in the Borough of Richmond.

President Cromwell moved the adoption of the resolution.

The President put the question whether the Board would agree with said resolution.

Which was unanimously decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Culin, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Gunther, Haenlein, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, McCall, McCarthy, Malone, Morris, Arthur H. Murphy, Odell, Owens, Poole, Redmond, Richter, Robinson, Schappert, Schloss, Shea, Sickles, Stapleton, Stumpf, Sturges, Twomey, Ware, Wafer, Wentz, Wirth, President Cromwell, President Haffen, the Vice-Chairman and the President—65.

#### REPORTS OF STANDING COMMITTEES.

##### Report of Committee on Water Supply, Gas and Electricity—

No. 697—(G. O. No. 86).

The Committee on Water Supply, Gas and Electricity, to whom was referred the communication from his Honor the Mayor, submitting to the Board of Aldermen the question of determining the attitude of this City on the suggestions which appear in the memorandum filed by the Governor in giving his approval to the measure now known as chapter 752 of the Laws of 1904, commonly called the Smith Dutchess County bill, begs to report that in obedience to the instructions of the Board it held a public hearing on the subject on June 17, 1904, and invited the following representative associations and gentlemen to be present:

The Merchants' Association.  
The Chamber of Commerce.  
New York Board of Fire Underwriters.  
New York Fire Insurance Exchange.  
Builders' League.  
Manufacturers' Association of Brooklyn.  
Brooklyn League.  
Real Estate Board of Brokers.  
The City Club.  
President, Stock Exchange.  
President, Produce Exchange.  
Col. Robert Grier Monroe.

Commissioner of Water Supply, Gas and Electricity.

Charles H. Schnelle, Secretary of the Twelfth and Nineteenth Ward Real Estate Association.

The Committee also issued through the public press of the city a general invitation to the citizens of the city to be present at the hearing.

The Merchants' Association, through Mr. William F. King, spoke of the necessity for an increased water supply for the city, and favored an extra session of the Legislature to consider the subject.

Mr. Henry W. Eaton, of the New York Board of Fire Underwriters; Mr. V. Underwood, of the Chamber of Commerce; Mr. Horace E. Deming, of the City Club, and Mr. Albert R. Lesinsky, in behalf of several manufacturing concerns, while strongly advocating an additional water supply argued against the advisability of calling the Legislature in extra session.

The Committee also received letters, which are appended hereto, from Col. Robert Grier Monroe, former Commissioner of Water Supply, Gas and Electricity, and from Mr. John B. Creighton, Secretary of the Brooklyn League, opposing a call for an extra session of the Legislature.

The Committee, after giving this most important subject full consideration, respectfully begs to report as follows:

Should the Governor call an extra session of the Legislature for the purpose of "framing a measure that will accomplish the object of securing additional water supply to The City of New York" it would do either one of two things.

1st. It might, through the influence of the Governor, establish a State Purveyor of Water, as stated by Mr. Wm. F. King, and place all authority for furnishing water to cities under State control.

2d. It might amend the Dutchess County act to permit this City to take such water from that county as was not required by the citizens of that county.

Neither of these propositions would be a guarantee of an increased water supply to the City.

If the first proposition prevailed it would violate the first principles of home rule for the City and would place the water supply of this City at the mercy of the politicians of the State, a proposition not to be countenanced for a moment.

If the second proposition prevailed, it would mean that this City after an expenditure of millions of dollars would be permitted to take only the surplus water from that county, and in years of small rainfall and in years of drought, the officials of that county could, and doubtless would, claim that the county needed all of its water supply for its own use, and this City would be deprived of water from that source at times when it was most urgently needed.

And in any case, it may be assumed, as the Mayor says, that "an extra session of the Legislature, which would consist of the same men who passed this measure, would not result in relief from the oppression of this law."

But the Mayor did not confine his communication to the question of an extra session of the Legislature. He submitted a comprehensive statement of the water supply problem, which he declares to be a question of primary importance.

We have sought, therefore, to obtain an expression of public opinion relative to the character and sources of the future water supply of the City, as affecting the question before us.

The Committee find there is a general feeling of protest against unnecessary delay in securing an additional water supply and a popular disapproval of whatever has been done, in the Legislature or elsewhere, to obstruct the City in obtaining such a supply.

But we do not find that there is any public sentiment in favor of obtaining water from the Dutchess County streams. The water from those streams, as shown by the report of the Burr Water Commission, is not of the best quality, owing to its excessive hardness, making it undesirable for municipal use unless mixed with softer water, because, with other objections, of the danger to steam boilers from the use of water of extreme hardness. And, we find, there are other and more important reasons why the extension of our water system to the Dutchess County streams is undesirable.

For many years past property-owners and insurance men have united in demanding an additional water supply delivered by gravity from elevations greater than the Croton. They have protested against the low pressure of the Croton, which makes it necessary to pump into tanks most of the water used in the lower part of the City, and much of that used in the upper portion.

The Fire Underwriters have repeatedly urged the need of a supply of water by gravity, under a pressure due to an elevation superior to that of the Croton system, and sufficient for the extinguishment of fires, at the time of delivery from standpipes and hose in the buildings, and without depending upon pumping.

Our attention has been called to the fact that the pressure of the Croton is so low that, as has repeatedly happened, fires have gained dangerous headway because the engines could not obtain sufficient water from the hydrants, at the street level.

It is conceded by all that we have a Fire Department superior to most and unexcelled by any; but the fire engines can only use the water supplied to them. If that supply is deficient, in quantity or pressure, the engines are necessarily ineffective.

Few cities have water pressures as low as ours. In many cities the pressure is from three to six times greater than in New York, and fires can be extinguished without fire engines. There are many towns in New York State which have water pressures sufficient to put out fires direct from the hydrant. To quote from a statement made by authority of the Board of Fire Underwriters:

"New York has outgrown its water supply, aside from any question of quantity. When the Croton system was introduced, in 1842, the Astor House was the highest building in the City, and its roof was eight feet below the level to which the water would rise by gravity. That roof is now fifty feet above the highest point in the building which could be supplied if the street pressure were to be relied upon for distribution. As the height of buildings has increased, and the residential districts have extended to higher grounds, the Croton water delivery has steadily gone down lower and lower; as the buildings have risen the pressure has fallen. In thousands of buildings the water does not rise above the first floor. Throughout the city are tanks, on the roofs, which must be supplied by pumps. All large buildings and thousands of residences have force pumps."

It is evident, therefore, that while we must have more water, quantity alone is not all that is required. Security against fire, as well as that free use of water upon which depends our health and comfort, cannot be had with a supply which must be pumped up or drawn from tanks.

And the cost of such pumping is so great as to be a serious burden upon property-owners; while the use of drinking water drawn from tanks is always a menace to health. To quote from the Underwriters' statement:

"It is inadvisable to extend any pumping system. The water supply of the City should be furnished wholly by gravity; not only because of the greater cost of pumping, but for the more important reason that a gravity supply affords better security against fire; and it should be drawn from that available source having the greatest elevation."

In considering the City's needs as to quantity, waste and excessive use of water have been frequently charged, unjustly, we believe. The City of New York uses less water per capita than any large city in this country. In our opinion there should be no restriction upon the proper use of water by our people. It is not pertinent to make comparison between this city and London and Paris, which use less water. In both of those cities bath tubs and water closets are unknown to a great majority of the people, and the need of water for manufacturing and navigation purposes, and for boilers for pumping and running elevators, is comparatively insignificant.

Waste should be prevented. But if we are to rely upon the report of the Burr Commission the loss from waste "is much less than heretofore supposed."

We are convinced that the future needs of the City should be supplied from a source and through a system separate from that of the Croton.

It is possible for The City of New York to obtain water, of greater purity and softness than the Croton, from mountain regions west of the Hudson, in abundant quantity, from elevations that will afford a pressure sufficient to carry the water by gravity to the tops of all buildings, except the so-called "sky-scrapers." It would not be desirable to supply water under such pressure to all parts of the City, but it could be furnished to the lower sections and to parts of Brooklyn, where high pressure is most needed and where fire risks are greatest, and to those "high service" districts now furnished from pumping stations; leaving the Croton to be supplied to those sections where "high service" is not necessary. A rearrangement of pipes and con-



nections for such distribution would be necessary. But whatever might be required in that direction would be more than compensated for by the advantages gained. The burden of cost would doubtless be less than now imposed by the necessity of pumping, and by the high rates of insurance due to greater fire risks.

The report of the Burr Commission informs us that water may be obtained from the Catskills in greater quantity, from superior elevations and of better quality, than from any other sources. The report says:

"The waters of the Esopus and Rondout creeks are exceptionally desirable for public supply; they are the best waters that are available in any direction for an additional supply for New York City."

If that be so, and from our inquiry we are convinced that it is so, the City ought not to go to Dutchess County, or to any watershed east of the Hudson, for its additional water supply. Such a supply from Dutchess County, besides being of inferior quality, would necessarily be supplemental to the Croton system, and could not be delivered in the City under a pressure greater than that of the Croton.

The Mayor says:

"It is not improbable that before long New York City will be required to cross the Hudson and draw water from the streams in the Counties on its westerly bank."

Our inquiry has convinced us that the City should do that now, and that it is inadvisable to resort to any other sources of supply until the watersheds west of the Hudson are exhausted. How long it will be before that would occur may be judged by the fact that it is demonstrated by the Engineers' reports that we may obtain from those sheds a supply of nearly, if not quite, 1,000,000,000 gallons per day.

The superior quality and purity of the water from the Catskill regions, where the population is sparse and there is little or no manufacturing, should, apart from any other consideration, determine the matter as against the watersheds east of the Hudson, where population is rapidly increasing, and where there are numerous factories and other sources of pollution, which do not exist on the mountain slopes west of the Hudson.

It may be that the cost of constructing works necessary to secure a supply from the west side of the river would be greater than from the east side; but, if so, we believe it would be offset, and perhaps overbalanced, by the greater cost of the property necessary to be taken on the east side of the Hudson. It certainly would be greatly overbalanced if the City were compelled to pay damages on account of the industrial interests which might be destroyed or injured. The question of cost is a serious one and should be carefully considered; but it should not govern the conclusion as to what is best to be done, if it shall appear that the cheaper method is, in all other respects, the least desirable.

We are convinced that public opinion will sustain the City authorities in dealing with this question not from the standpoint of the present, but with a broad and comprehensive regard for the needs of the metropolis which is to come.

We are justified in supposing that this is to be the first city of the world, not only in wealth and importance, but in population. Everywhere we have evidence that former administrations have failed to realize the future greatness of the city they were providing for. We should not make that mistake. In dealing with this water question we should provide for all future needs. It is not necessary for us to obtain more water now than we will need for the immediate future; but the system we adopt should be capable of extension into elevated areas from which can be drawn by gravity, as necessity requires, further supplies of pure water under pressure sufficient to make pumps and tanks unnecessary, in great part at least, and to afford protection against fire.

The report of the Burr Commission, the reports formerly made by the Engineers of the Water Department, and the statements of the fire underwriters and property owners who have interested themselves in the matter, in their own and in the City's behalf, warrant us in the conclusion that such a water supply as that described can only be obtained from west of the Hudson.

That being so, our being prohibited from going to Dutchess County for water is of no present consequence. That was the opinion of the greater number of those who appeared at the public hearing held by the committee.

To sum up, the Committee most respectfully reports that, according to the sentiments expressed by those who attended the public hearing, and in the communications received from prominent gentlemen, the Committee finds that the citizens of the City are opposed to requesting the Governor to convene the Legislature in extra session.

The City of New York has authority, under sections 472, 486, 488, 489 and 490 of the Charter, to condemn for its water supply land in any part of the State, except in Suffolk and Dutchess counties. And it can proceed to do whatever may be necessary without awaiting further legislation.

The Commissioner of Water Supply, Gas and Electricity and the Corporation Counsel are vested with full power under the sections of the Charter above quoted, to go into any county, except the two above mentioned, make surveys and prepare maps of available watersheds and to file the same in the county or counties from which it is considered necessary to draw a supply of water for the City, these being the first necessary steps toward condemnation proceedings.

Realizing the truth of the declaration of the Mayor, that "the prosperity of the City, as well as the health of its inhabitants, is largely dependent upon an abundant and wholesome water supply."

The Committee recommends that his Honor the Mayor, be requested to communicate with the Commissioner of Water Supply, Gas and Electricity, who has the authority under the law to determine sources of available water supply, and to urge the resumption of the work which was commenced in May, 1901, by the then Commissioner of Water Supply and suspended by his successor in office in January, 1902, and that the Board of Estimate and Apportionment be requested to make the necessary appropriations.

It is to be regretted that by the interruption of this work nearly three years of valuable time has been lost.

The Committee attaches herewith all the papers on the subject.

(Copy.)

June 17, 1904.

Hon. GEORGE B. McCLELLAN, Mayor, City Hall, New York:

Dear Sir—On behalf of the New York Board of Fire Underwriters, and at its special request, I present to your Honor copy of a resolution unanimously passed at its monthly meeting yesterday, drawing your serious attention to the situation brought about by the late action of the Legislature as affecting the water supply of this City. This resolution has been signed, as you will perceive, by the President of the Board, and I am now addressing you as Chairman of the Committee on Water Supply of that body.

For a period of over twenty years the underwriters of this City have endeavored to awake public interest to the needs of the City in regard to its water supply, and have repeatedly urged that the Croton watershed was inadequate as a source of supply, and much gratification has been afforded the interests I represent by the clearly expressed view of the eminent engineers who form the Water Commission confirmatory of the opinion so consistently entertained by the underwriting interest.

As the watersheds of the Fishkill and Wappinger figure in the report of the Commission as those most readily available, and whose supplies could be the most quickly furnished, the action taken by the Legislature would appear to be peculiarly unfortunate in the interests of the City; especially as your Honor's attention has doubtless been drawn to the fact that the consumption of water in New York now fully equals the estimated supply of the Croton watershed, even after the completion of the works now in progress. As, in order to procure the supply recommended by the Commission to be taken by the City from the Fishkill and Wappinger, a considerable time would be required, the situation would appear to be most threatening and to demand the quickest remedy it is in the power of the City to apply.

Respectfully yours,

(Signed) HY. W. EATON,  
Chairman of Committee on Water Supply of  
New York Board of Fire Underwriters.

Copy of resolution unanimously adopted by the New York Board of Fire Underwriters at a meeting held in New York on Wednesday, June 16, 1904.

In view of the report of the Commission appointed to consider the water supply of New York City, in which the acquisition by the City, among other sources of supply, of the watersheds of the Fishkill and the Wappinger was strongly urged as a necessary addition to the Croton system; and in view of the urgency of the City's need in the near future for more water than it is possible for the Croton shed to supply, even with the additional storage facilities now in course of construction; and

in view of the recent law having the assent of the Governor of this State, which prohibits the diversion to the Croton of the sources of supply mentioned,

Resolved, That this Board regards with much anxiety the delay in providing an additional water supply involved in the action in question, and respectfully invites the serious attention of the Mayor of this City to the report of the Commission, deprecating any action that will interfere with or diminish any of the natural sources of water supply recommended in said report.

Resolved, That the Committee on Water Supply be authorized to present the above resolution, bearing the signature of the President of this Board, to his Honor the Mayor of this City, with such remarks in furtherance as may be necessary, and to take such other action in a like direction as may seem to it desirable in the best interests of the Board.

The City Club of New York,  
No. 55 West Forty-fourth Street,  
New York, June 17, 1904.

Hon. GEORGE B. McCLELLAN, Mayor of The City of New York, City Hall:

Sir—In a communication sent by you to the Board of Aldermen under date of June 7, 1904, you call attention to the necessity of increasing the water supply of The City of New York, both present and future.

We submit for your consideration the following facts:

#### The Present Needs.

The danger of a water famine is always perilously near in The City of New York. The serious risk of such a condition of affairs, not only to the business and financial interests of this City, but to the health and safety of the community as well, need not be dwelt upon, nor the danger from a conflagration which might ensue such as that which recently took place in Baltimore.

The present possible supply of water from the Croton watershed, when there is abundant rainfall, is about 270,000,000 to 280,000,000 gallons per day. This is barely sufficient for the City's present needs without any increase of consumption. In a dry season, such as occurred several times between 1880 and 1898, and which is sure to occur again, this supply would be reduced from one-third to one-half, and the City would face a water famine.

The daily consumption of water in Manhattan and The Bronx increases each year from 7,000,000 to 10,000,000 gallons. Without provision for an increased supply of water to meet this increased consumption a water famine will result, irrespective of whether we have dry seasons or wet seasons.

#### The Facts Well Known.

These facts are not new; attention has been called to the situation repeatedly in the past five years by those familiar with the subject, but the warnings given have not been heeded. The problem has been investigated again and again. What is required now is action.

#### Sources of Additional Supply.

The available sources of additional water supply for the City all lie to the north and northwest of the present Croton watershed.

The main sources are:

1. The Fishkill creek watershed.
2. The Wappinger creek watershed.
3. The Esopus watershed in the Catskills.
4. Rondout creek watershed.
5. The Jantzen kill watershed.

All of the above are gravity systems. A sixth possibility is to obtain water from the Hudson river by a pumping system with a pumping station at about Hyde Park. A Hudson river supply would involve provision for artificial filtration.

The Fishkill and Wappinger creek watersheds with the necessary reservoirs would afford a supply of 60,000,000 gallons per day at a cost of approximately \$39,000.

The Esopus creek watershed would afford a further supply of 260,000,000 gallons per day, at an additional cost of \$21,000,000. That is, an additional supply of 320,000,000 gallons per day from the Fishkill creek, Wappinger creek and Esopus creek watersheds can be secured at an expenditure of \$60,000,000.

To get water from any of these sources or from any additional source whatever it is necessary in every case to build a tunnel through the mountainous country north of the Croton watershed.

Under the most favorable conditions, it will take five years to build this tunnel.

#### What Should be Done.

Existing law gives the City power to condemn for its water supply land in any part of the State except in Suffolk and Dutchess counties. The City has the financial ability and the legal power to build the tunnel through which the additional water supply must be brought. Whether the so-called Smith law is repealed this summer or next winter is of little moment. It will take at least five years in any event before the City can procure water from Dutchess County.

What is most imperatively needed now is that the City Administration declare a definite policy as to the procuring of an additional water supply—a policy which can be carried out within measurable time—and show some clear indications of a determination to act.

#### The Legislature.

When New York City has a definite and adequate policy for obtaining the additional water without which, as is perfectly plain, its growth in population and commerce must cease, and for lack of which the health and the property of its citizens are in grave peril, there is no doubt but that the State Legislature will grant any further powers needed to put that policy into execution.

#### To Sum Up.

The City's dire need of more water is known. The most readily available sources of additional water supply are known. A commission composed of three of the most competent and best equipped experts in the country has reported a complete and thoroughly worked out plan which, if carried out intelligently, will, within the shortest possible time, bring these courses within reach of the City and furnish an adequate supply of water to every one of its boroughs. The City has ample legal power to begin the work at once.

The City should either adopt this plan promptly or give the most cogent of reasons for rejecting it; and if this plan is to be rejected there is the greater need of prompt action by the City authorities.

Respectfully,

HORACE E. DEMING,

Chairman of the City Club's Special Committee on Water Supply.

The Builders League of New York (Incorporated),  
No. 74 West 126th Street,  
New York, June 16, 1904.

Hon. R. S. DOULL, Chairman, Committee on Water Supply, Gas and Electricity,  
City Hall, N. Y. C.:

My Dear Sir—We desire to thank you for your invitation to attend the public hearing on the 17th inst. at 2 P. M. and to express our appreciation of the course that has been taken by his Honor and the Board of Aldermen in their endeavor to act in accordance with the wishes of our citizens in this very important matter of the City's water supply.

We feel, however, that we are not sufficiently well informed on the subject matter as to justify taking up the time of your Committee with an expression of views, although we shall probably attend in order to listen and obtain information on this subject.

Our Board of Directors feel that the attention that you have given the matter and the knowledge that you have obtained entitle your personal opinion on this subject matter to the greatest respect, and from our knowledge of your record would be willing to indorse in advance any stand that you may take.

With an expression of sincere respect, believe me,

Yours very truly,

JOHN P. LEO, President.

New York City, June 21, 1904.

Committee on Water Supply, Gas and Electricity of the Board of Aldermen:

Chairman and Gentlemen—As a careful listener at the public hearing before you June 17, 1904, upon the question whether an extra session of the Legislature should be called to consider the City's water supply problem, I was impressed with the fact that only one of the civic bodies represented advanced any arguments in favor of



calling such an extra session. The representatives of that body stated that the extra session was needed to "put up" to the Legislature not merely the water supply question, but also the question of pipe galleries, transportation reforms and other unrelated matters.

Your committee, therefore, if you believe that the gentlemen who spoke before you represented the sentiments of the "citizens," may conscientiously report to the Board of Aldermen that the "citizens" of the City do not desire the extra session which the Governor has volunteered to call if the "citizens" desire it.

There are other considerations, however, which may appeal to your committee. The thinking and voting independent citizens of the City were not represented by any gentleman who spoke before you. Most of the speakers represented special interests, and each one of them has a different solution of the water supply problem, and no one of them can by any known arguments be induced to abandon the advocacy of his particular solution.

The thinking and voting independent masses will be individually affected by any scarcity or shortage of the public water supply, and exactly to the extent to which they are individually harmed will they hold responsible the City administration which fails for no matter how good a reason to foresee a coming disaster and take the necessary steps to avert it. It is impossible to expect that those masses either knew of your public hearing, or if they did know of it, could attend, or if they could attend, could make their sentiments known to your committee. Doubtless there are few of them who have any definite ideas on the question of water supply. That is a very technical question which only an interested and intelligent minority can properly solve. The fact remains, however, that the great majority whose sentiments it is impossible to obtain by calling public hearings will hold responsible for any disaster those who have the power to act to avert such disaster and who fail to use such power.

Whether properly or improperly the responsibility has been shifted upon you of determining whether action in the direction of an adequate water supply should be taken at once. That disaster through water shortage is a reasonable probability has been pointed out by all of the experts and officials who have ever studied the water question. Four years ago, according to the present Counsel to the Corporation, the danger was so imminent as to justify the then City administration in advocating a very long-term contract with the Ramapo Water Company for the purchase of water by the City at \$70 per million gallons. If the danger was so imminent then as to justify such a contract, how much more imminent it is now!

The best sources from which to obtain an adequate future supply of pure and wholesome water have been determined at great expense by the Burr Commission, composed of experts, two of whom had made previously special studies of the water problem of this City, and the third of whom is so highly regarded as an engineer as to be placed upon the Panama Canal Commission. It is not to be conceived that any other or different commission could make any better recommendations or get at the necessary facts more accurately and exhaustively, and any one who attempts to state otherwise runs the risk of being considered favorable to interests which are adverse to those of the City. You can well therefore take for granted that the best and most available future sources of water supply have been determined.

The City authorities as at present constituted have ample power to carry out all of the recommendations of the Burr Commission except a recommendation to take the head waters of the Fishkill and Wappinger creeks in Dutchess County. The City can outside of that county condemn land which may be needed as a source of water supply and for the aqueducts and other appurtenances to make such source available. The City's debt limit will not be exceeded if the entire expense estimated by the Burr Commission should be authorized by the City authorities. The City authorities have power to issue bonds for any purpose authorized by the Charter. There is absolutely nothing to prevent the present City administration from taking action on the whole Burr Commission report, except that the so-called Smith Bill prevents the City from condemning land for a water supply in Dutchess County. Such land can, however, even now, be bought at private sale.

There are only two things, then, which can require an extra session of the Legislature. The first is the modification of the Smith Bill, in case the present City administration think it necessary or advisable to take the water of Dutchess County. If the administration fails to seize the present opportunity of getting such water, the responsibility is on it alone. It can say the Dutchess County water is not fit for municipal use even when mingled with the Croton. It can say that the Croton supply when properly impounded will be entirely adequate for many years to come. It can say that the Mayor and the Corporation Counsel were all wrong when they begged and implored the Governor not to sign the Smith Bill. It can say that what with politics and other things it is entirely too busy, anyhow, to take up the water question at the present time. It can do any of these things, but the responsibility is on it, and it will be held accountable according as it recognizes or fails to recognize the responsibility or meets or evades the same.

The second and only other consideration which could lead to the calling of an extra session at the present time would be a concession by the present administration that it is unable to grapple with the present situation, either because of the press of other public business or lack of facilities or for any other reason. Here again the administration is at the meeting of the ways, and according to the path which it shall choose will it be judged. If the Mayor and the Board of Estimate and Apportionment immediately take up the water problem with the intention of getting some results, and they actually do get results, the City will applaud. If they frankly and honestly confess that the press of current business prevents them from taking action which will end in results and if they call upon the Governor to pass a law for the creation of a water supply commission to serve for a fixed term of years, removable by the Mayor on charges possessing properly regulated but independent powers and functions to do those things which the Mayor and the Board of Estimate and Apportionment are too busy to do, the City will again applaud, even though political or other considerations may prevent the Republican Governor and Legislature from giving the City what its representatives ask. The responsibility of failure in such a case will not rest upon the City administration, but it will be deemed to have fulfilled its entire duty.

Even though the public hearing may not have made it clear to your committee, the people of this City want action on the water supply problem, and the present administration will be applauded or condemned according as it foresees or fails to foresee its plain duty. The function of your committee and of the Board of Aldermen is to make these truths plain to those who would shift upon you the responsibility for doing nothing.

Very respectfully yours,

EDW. S. BROWNSON, Jr.  
New York Stock Exchange—Secretary's Office,  
New York, June 16, 1904.

R. S. DOULL, Esq., Chairman, Committee on Water Supply, Gas and Electricity:

Dear Sir—I am instructed by the President of the Exchange to acknowledge the receipt of your communication of the 11th inst., and to state that his engagements will render it impossible for him to comply with your request.

Yours truly,

CHARLES L. BURNHAM, Assistant Secretary.

Hon. REGINALD S. DOULL, Chairman Committee on Water Supply, Gas and Electricity, Board of Aldermen, City Hall, New York:

Robert Grier Monroe, No. 15 Wall Street,  
New York, June 15, 1904.

Dear Sir—I have your communication referring to the memorandum filed by the Governor in giving his approval to a bill which now stands as chapter 752 of the Laws of 1904, by which measure it appears that the City is practically prohibited from acquiring by condemnation lands or water rights in Dutchess County for the purpose of securing an additional water supply. I am compelled to be out of town on Friday and will be unable to attend the public hearing at which this matter is to be discussed.

Before my appointment as Commissioner of Water Supply, Gas and Electricity in July, 1902, Mayor Low stated to me that in his opinion steps should be immediately taken for securing and developing an additional source of water supply for the City; that the matter was most urgent and should be undertaken with the least possible delay. In the fall of that year, the Comptroller addressed a letter to the Mayor urging immediate action and suggesting the appointment of an expert commission to investigate the entire subject and submit the result of their investigations with such recommendations as they saw fit to make to the Board of Estimate and Apportionment.

On December 16, 1902, a contract was entered into between the City and William H. Burr, Rudolph Herring and John R. Freeman, as a Commission on Additional

Water Supply, such Commission agreeing to "make a thorough, complete and exhaustive examination and investigation of" certain subjects connected with the water supply of The City of New York, and to report fully upon

"The future source of supply for the City which shall be most available from the point of view of cost and quality of water, to meet the probable future conditions of the City, with the estimated cost of each, the probable yield of water from each and the length of time required to complete each, with general plans and specifications."

The Commission completed the work of investigation on November 30, 1903, and presented their report, which was subsequently submitted by Mayor Low to the Board of Estimate and Apportionment. The Commission reported that the most available waters for the future source of supply for the City in cost and quality were the upper waters of the Fishkill and Wappinger creeks in Dutchess County, together with the waters of the Esopus and Rondout creeks in the Catskills, and later the Jansen kill in Columbia County. The Commission found that by the development of the upper waters of these nearby streams on both banks of the Hudson, a gravity supply could be obtained which would provide for the increasing needs of the City during the next thirty years. The Commission called attention to the fact that a supply from Fishkill creek could be secured more quickly than from any other source. They emphasized this consideration because we are now using what may be considered the safe yield of the Croton watershed in dry years, and each month's delay in starting the work of construction involves additional risk of shortage.

The bill which the Governor has approved in effect deprives the City from securing not only any of the waters of the Fishkill creek, but any creek on the east bank of the Hudson.

At the hearing before the Governor it was urged on behalf of the City that the plan proposed by the Commission on Additional Water Supply did not contemplate extracting all the water from the two Dutchess County streams, but, on the other hand, after the City's development of the watersheds was completed there would be a more even flow and better provision for local industries than now exists. The supporters of the bill met these statements with the argument that there could be no guarantee that the City would adhere to the plan recommended by the Commission on Additional Water Supply, but might decide to divert the entire flow of the streams.

I do not think that the Legislature as at present constituted will repeal absolutely chapter 752 of the Laws of 1904, and I believe, moreover, that before application is made to the Legislature to modify this law the policy of the City should be definitely determined. The people of Dutchess County have secured special legislation, but the situation in Dutchess County with regard to local riparian industries is not unique, and unless this City has a specific proposition to submit legislation of a general character may be enacted which will prove more embarrassing than the loss of water from the two streams we are trying to secure.

In my opinion The City of New York should first adopt the recommendations contained in the report of the Commission on Additional Water Supply, or reject that report and prepare and adopt other plans for the development of other sources as speedily as possible. If, during the next four or five weeks, the City government can fully examine and consider the report of the Commission on Additional Water Supply and after examination and consideration decide that the sources of supply recommended in that report should be developed for a future supply for the City, then I would advocate the calling of an extra session for the repeal or a modification of the Smith bill and the enactment of whatever further legislation may be advisable. On the other hand, if the recommendations of the Commission on Additional Water Supply do not meet with the approval of the City authorities and other plans are to be prepared, then, in my opinion, an extra session of the Legislature is neither necessary or advantageous.

Respectfully,

R. G. MONROE,

The Brooklyn League,  
Temple Bar, No. 44 Court Street,  
Brooklyn, N. Y., June 18, 1904.

Hon. REGINALD S. DOULL, City Hall, Manhattan:

Dear Sir—I must apologize for this tardy reply to your letter of June 11 regarding an expression of opinion from the Brooklyn League with reference to an extra session of the Legislature for the consideration of an increased water supply for The City of New York. I was disappointed upon attending the meeting to find J. Hampden Dougherty, James McKeen and Abner S. Haight all absent. I had depended upon these men to be present and speak on behalf of the League. We have had no general meeting at which this matter has come up, and I am unable to report what the action of the League might be.

There seems to be a very great apathy on the part of Brooklyn citizens which a special session of the Legislature might possibly dispel. However, personally, I believe that it would be better to defer any legislation until the regular session.

Yours very truly,

JOHN B. CREIGHTON, Secretary.

REGINALD S. DOULL, PATRICK S. KEELY, JOHN V. COGGEE, PETER A. SHEIL, JOHN J. HAGGERTY, CHARLES W. CULKIN, LEOPOLD A. HARBURGER, Committee.

In connection therewith Alderman Wirth moved that the following Law of 1904 be printed:

Laws of New York.—By Authority.

Chapter 752.

AN ACT to amend the general municipal law, in relation to the acquisition of water rights.

Became a law May 14, 1904, with the approval of the Governor. Passed, three-fifths being present.

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

Section 1. Chapter six hundred and eighty-five of the laws of eighteen hundred and ninety-two, entitled "An act in relation to municipal corporations, constituting chapter seventeen of the general laws," is hereby amended by inserting a new section to be section twenty-five-a thereof, and to read as follows:

§ 25-a. Limitation on acquisition of water rights.—Notwithstanding the provisions of any general or special law, a municipal or other corporation shall not have power to acquire, by condemnation, for the purpose of increasing or improving its water supply, any stream or waters, situated outside the boundaries of such municipal corporation, that afford the chief source of power to, or are necessary in the process of manufacturing, washing or dyeing in, a mill or mills, situated in a city or village within the county of Dutchess that flows through either of the towns of Fishkill, Wappingers or Poughkeepsie into the Hudson river, the inhabitants whereof are chiefly dependent upon such mill or mills for employment and support.

§ 2. This act shall take effect immediately.

City of New York—Office of the Mayor,  
June 7, 1904.

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

I have the honor to submit to you the question of determining the attitude of the City on the suggestions which appear in the memorandum filed by the Governor in giving his approval to the measure now known as chapter 752 of the Laws of 1904.

This measure purports to deny to The City of New York the right to acquire by condemnation, for the purpose of increasing or improving its water supply, "any stream of water which may be the chief source of power to, or necessary in the process of manufacturing, washing or dyeing in a mill or mills situated in a city or village within the County of Dutchess, which flows through either of the towns of Fishkill, Wappingers or Poughkeepsie into the Hudson river, the inhabitants whereof are chiefly dependent upon such mill or mills for employment or support."

I have quoted the exact language of the statute, but do not purpose to comment on the adequacy of expression as affecting the seeming intention of the act.

Assuming for the sake of argument that the language is legally sufficient, and that the measure is constitutional, its effect will be to exclude New York City from acquiring by condemnation any water rights in Dutchess County to increase its present resources.

On the hearing before the Legislative Committee which had the bill under consideration, the representative of the City opposed its passage, but it passed both Houses, and was sent to the Governor. On the hearing before the Governor the Cor-



poration Counsel, at my instance, opposed it, and associated with him in opposition appeared Hon. John T. Oakley, the Commissioner of the Department of Water Supply, Gas and Electricity, and his predecessor in office, Hon. Robert Grier Monroe, with Mr. J. H. Freeman, the Engineer under the commission appointed by my predecessor, as well as representatives of several quasi-public bodies and many of our foremost citizens. These gentlemen made clear explanation of the effect of the bill on the present and future prosperity of the City and the well-being of its citizens. The Governor, however, signed the measure, and I append hereto the full text of his memorandum filed at that time.

The principal feature to which I direct your attention, is stated in these words: "In giving my approval, therefore, to this measure, I do so with no other object in view than this: to reserve such authority as is in me vested to convene the Legislature in extra session, if the citizens of New York so desire, in order to permit the framing of a measure that will accomplish the object of securing additional water supply to The City of New York."

I am not convinced that an extra session of the Legislature, which would consist of the same men who passed this measure, would result in relief from the oppression of this law. But, even if it did, such legislation would still have to stand the survey of the Governor, whose fixed opinion, as I glean it from his memorandum, is opposed to anything like a repeal of this law. It may be, therefore, that hope of relief must be deferred until the Senate and Assembly consider the matter in next year's session.

I am loath, however, to permit my personal misgivings as to the result to interfere with any effort on the part of the people of this City to remedy the present situation, and I would ask for an extra session of the Legislature were it not for the language of the Governor's memorandum which makes as a condition for the convening of an extra session the contingency "if the citizens of The City of New York so desire."

I know of no feasible method of ascertaining the desire of the citizens of New York, except by securing an expression of opinion from their representatives in the City Government, and it is for that reason that I submit the whole question to your Honorable Body and ask that you accord to it immediate consideration.

I do not presume to point out to you the method by which you may reach a result in this matter. I venture, however, to make some suggestions on its importance which I deem may be of service to you in your deliberations on the subject.

The City of New York has shown an uninterrupted growth which has necessitated a vast extension, year after year, of the area of settlement for residential and industrial purposes, and an average annual increase of population of 100,000 persons. The question of the water supply is, therefore, one of primary importance and it is our duty not only to minister to the needs of the present but to insure provision for the future, and as the acquisition of rights and territory and the construction of works necessary for an increased water supply generally require years of effort, delay in such a matter would be contrary to the City's interests. As we stand now the City is dependent to a great extent upon the continuance of an abundant water supply from natural sources. Should this supply of nature at any time undergo any considerable diminution for two successive years, the City would suffer a calamity almost indescribable.

With the development of the Borough of Brooklyn its water supply, I am advised, will have to be augmented by connection with the system which now supplies the boroughs of Manhattan and The Bronx, and the welfare of the Borough of Brooklyn demands that no condition should be permitted to arise which would dwarf its growth. The water supply of Brooklyn, chiefly because of the physical formation of Long Island, is furnished by wells naturally limited in producing capacity. At present it is to an extent adequate, but the day is fast approaching when mining for water will not produce sufficient for the needs of that growing part of our City.

If our growth for the next twenty-five years continues as it has during the past quarter of a century—and the indications point to even a greater growth—there seems to be no question that the water to be had from all the available streams within the State will be needed, and the problem will then present itself of supplying additional water from the seemingly only other source of supply—the Hudson river.

This probably will not require the attention of the City Government for some years, provided we secure other available sources in the meantime.

The importance of a reservoir connection with streams in Dutchess County as a part of the chain of our supply system lies in the fact that such connection would not only furnish a large quantity of wholesome water, but it could be used, by extension, to draw from streams beyond that county, which, on account of the quantity and the quality of the water there obtainable, would not justify the expense of an independent aqueduct. These waters, it is asserted by competent authorities, would be worthless to the City unless they could be commingled with the waters of Dutchess County.

It is not improbable that before long New York City will be required to cross the Hudson river and draw water from the streams in the counties on its westerly bank. When every means of supply from streams in these localities shall have been used, then resort may have to be had to the waters of the Hudson river. The advocates of this measure wish to consign us to that necessity now; but there are grave reasons against the use of river water if it can be avoided. Natural streams tapped at a high elevation, with all sources of contamination removed from the area of drainage, and the territory properly policed, would give practically pure water, and, for the maintenance of public health, pure water is indispensable. If at any time the water of the Hudson river were to be used it would be necessary to establish, among other things, a filtration plant. A vast expense would be involved, also, in the construction of pumping stations furnishing the power sufficient to lift the water to a height where it could be stored in reservoirs. Such a plant would have to be established above Poughkeepsie, and so great would be the quantity of water withdrawn from the river at the point that the equal flow of the river would be disturbed and the water from the sea would rush in and invade the territory from which the water for the City's supply was being taken. This would render ineffectual the taking of such water unless means were employed to maintain the equal flow of the river, because no system of filtration will remove all the salt held in solution, and salt water would be unserviceable for domestic use because unwholesome for drinking purposes, and it would be unsuitable for manufacturing needs.

It is urged, furthermore, that in order to prevent the invasion of salt water it would be necessary to establish in the northern section of the State reservoirs in which would be stored water which at all seasons of the year, when necessary, might be permitted to escape in quantities so as to equalize the flow of the Hudson river at a point where river water would be withdrawn.

By what I have said I do not wish to convey the impression that under any circumstances there could occur a water famine in the sense of a total deprivation of water for purposes of food, but should the withdrawal of the supply of water for manufacturing purposes be forced upon us for a period of a month or even of a week, the ensuing loss in money to so many of our population would cause intense misery, and it might be years before we would recover from its consequences.

There never has been a disposition on the part of The City of New York to injure the residents of other sections of the State, and in all the proceedings which have been heretofore taken for the acquisition of land and water rights for the City's water supply, the expenses to the City have been generally conceded to be beyond what was reasonable and just.

Furthermore, the precedent of this law is pernicious. It gives Dutchess County practically a monopoly and there seems to be no reason why, if the measure be just, other counties in the State might not fairly apply for the same exemption. If such should be the case it would be impossible for The City of New York to take by condemnation any property for this important public purpose, and it would be left at the mercy, not of persons for whose protection this bill ostensibly is designed, but the owners of the water right who could sell as they saw fit without any consideration for those who might be consequently injured by the withdrawal of the power from mills employing the waters. As a matter of fact the measure restrains The City of New York, but does not protect the persons in whose interest it is pretended to have been enacted. The City or any other person or corporation could buy these protected lands or rights in Dutchess County at the owners' price, and the people of the vicinity for whom such sympathy seemed to be displayed by the promoters of the measure, could not prevent the sale and would not share a penny in its profit.

If there is to be a modification of this measure by this suggested supplemental legislation, it will be useless to The City of New York if it creates a new system of claims for damage, and it seems to me that well established law sanctioned by centuries of application should not now be changed to the detriment of The City of New York alone.

I need not prolong the discussion of this many-sided case beyond this point. The prosperity of the City, as well as the health of its inhabitants, is largely dependent upon an abundant and wholesome water supply, and I would suggest, therefore, that this matter receive your most earnest consideration. This effort must be the beginning of an active agitation on the part of all the people of The City of New York for the protection of the future of the City and its inhabitants, and the question involved is so grave that it transcends every consideration of a partisan nature and should be dealt with in a broad and truly civic spirit and without any display of feeling which might embitter those in other sections of the State who are likely not to appreciate the situation and who might be misled into the belief that we meditate injustice to them.

In conclusion I would suggest that you devise some means of ascertaining the sentiments of the people of the City and of your several districts, and then take such action as to you seems best in reference to the suggestion to which I have called your attention in the memorandum of the Governor.

Respectfully,

GEO. B. McCLELLAN, Mayor.

Memorandum Filed by the Governor with Chapter 752 of the Laws of 1904.

I am fully aware of the fact that the needs of the great municipality at the mouth of the Hudson are of greater importance, perhaps, so far as numbers go, than any small community within the State, and were I satisfied that even this great loss were necessary in the interest of the people of The City of New York I should not hesitate in disapproving this bill; nor do I believe that there would be any difference of opinion anywhere as to the necessity of contributing to the health and the comfort of the citizens of New York City. But there seems to be no immediate necessity for this improvement.

True it is that the Engineer's estimate that within the next seven or eight years there will be necessity for the utilization of this watershed. There can be no objection, however, to such use, provided the ideas and the intentions of the engineers are incorporated as a part of the law, thus making a certainty of what is now but a vague promise, and thus remove all fear in the minds of those who are most directly interested in the watershed of Dutchess County. But why, it may be said, not allow the work to proceed under the existing law, and await action by the next Legislature? The answer to this query is that in the meantime it will inflict unnecessary hardship and sacrifices which should not be tolerated because they are unnecessary.

There has been much talk of the Ramapo Water Company through this measure menacing the interests of the citizens of New York. It will be remembered, perhaps, that among my first official acts of 1901 was my approval of a bill which repealed the extraordinary privileges and powers which had been granted to this company. It now possesses no more power and no greater rights than any individual.

Its rights are not pre-emptive, and they can be condemned and made use of by the City, if there are any rights existing, of which I have grave doubt, in the same manner and following the same procedure as would apply in any other condemnation proceedings.

Of this there certainly can be no doubt, because the improvements proposed to be made under the authority and sanction of a former administration, that of Mayor Low, are in the very territory which it is now claimed is a part of the original Ramapo territory. Nothing, therefore, is gained or lost by this bill so far as the Ramapo Company is concerned. The same rights will be in existence after my signature as existed before.

But the bill guarantees, under a future session of the Legislature, however, such immunity as will secure, not as a matter of favor, but as an absolute right, concessions which are promised, but for which there is no positive guarantee, and will enable The City of New York to secure even this watershed if it contents itself with what it claims to be its desire for surplage only.

I am constrained, therefore, to believe that the bill is wise in so far as it safeguards private interests, and by those interests I mean not those of corporations, but of the humble home dweller, who has, perhaps, all of his savings invested in a home, representing, in many cases, the result of years of toil.

In giving my approval, therefore, to this measure I do so with no other object in view than this, and reserve such authority as in me vested to convene the Legislature in the extra session if the citizens of New York so desire, in order to permit the framing of a measure that will accomplish the object of securing an additional water supply to The City of New York as well as protection of vested rights, which I feel bound to do in giving this measure my approval.

Alderman Wentz, on behalf of a minority of the Committee on Water Supply, Gas and Electricity, announced that a minority report would be submitted at the next meeting.

Which was laid over.

#### Report of Committee on Railroads—

No. 358.

The Committee on Railroads, to which was referred, on March 22, 1904 (Minutes, page 913), the annexed petition of the Bush Terminal Railroad Company for the consent of the Board of Aldermen of The City of New York to a grant of the right, privilege and franchise to use certain streets, avenues and highways in the Borough of Brooklyn, for street railway purposes, respectfully

#### REPORT:

That, having examined the subject, a public hearing having been held thereon in pursuance of the provisions of the Railroad Law, they submit herewith a proposed ordinance, and recommend that the annexed resolution be adopted.

AN ORDINANCE granting to the Bush Terminal Railroad Company the right or franchise to construct and operate a street-surface railroad in, upon, over and along certain streets, avenues and highways in the Borough of Brooklyn, in The City of New York.

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

A grant of the franchise and right to use certain streets and highways in the Borough of Brooklyn, City of New York, hereinafter described, is hereby given to the Bush Terminal Railroad Company, its successors, lessees or assigns, upon the premises hereinafter mentioned, for the period of twenty-five years; and there is also given to the said Bush Terminal Railroad Company, its successors, lessees or assigns, the right of renewal of said franchise and right to use said streets and highways for twenty-five (25) years, after the expiration of said original period of twenty-five (25) years, at a fair revaluation or revaluations, provided, however, that on the termination of the franchise and right herein granted, there shall be a fair valuation of the plant of the said Bush Terminal Railroad Company located in that portion of the streets and avenues hereinafter set forth, and such plant shall become the property of the City on paying the grantee such valuation. Such payment shall be at a fair valuation of said plant as property, excluding any value derived from the franchise. And the City shall have the option either to operate the plant and property aforesaid on its own account, or to lease the said plant and property, and the right to the use of the streets and public places in connection therewith for limited periods, in the same or similar manner as it leases the ferries and docks.

The following is a description of the streets and avenues covered by the franchise and right herein granted:

Commencing at a point where the centre line of Twenty-eighth street, if extended, would meet the centre line of Second avenue, if extended; running thence southerly upon and along private property to Second avenue at the former tide-water line; thence southerly upon and along Second avenue to Forty-first street; thence westerly upon and along Forty-first street to First avenue; and thence southerly upon and along First avenue to the southerly side of Sixty-fifth street.

Together with the necessary connections, switches, sidings, turn-tables, turn-outs, cross-overs and suitable stands for the convenient operation of said street surface railroad, and for the accommodation of the cars of the said Bush Terminal Railroad Company, which may be run over said railroad tracks by the said Bush Terminal Railroad Company, its successors, lessees or assigns.

And also consent and permission is hereby granted to the said Bush Terminal Railroad Company, its successors, lessees or assigns, for the erection along the line of said extensions of the necessary apparatus and poles for stringing wires, so that the cars of the said Bush Terminal Railroad Company may be used and operated thereon by means or power of electricity.

Provided, however, that said railroad shall be so built and at all times equipped and maintained on the surface of the streets and highways aforesaid in safe and



suitable condition, and the surface of the streets shall be restored to their former condition as soon as can be done.

The said Bush Terminal Railroad Company, its successors, lessees or assigns, shall be entitled to fix and collect the following rates of fare as compensation for transporting any passenger thereon, to wit Five cents (5c.) for passage over the whole of the line of said Bush Terminal Railroad Company, or any part thereof.

The said Bush Terminal Railroad Company, its successors, lessees or assigns, shall equip and maintain the railroad and its property in the streets and highways aforesaid throughout the full term of this grant, and shall give the public good and sufficient service.

And the said Bush Terminal Railroad Company prior to and as a condition of the making of this grant shall enter into a binding agreement, to be duly executed by it, to pay to The City of New York three per cent. (3%) of the net profits derived from the use of the tracks constructed by it, upon the streets and highways hereinabove specified, after there shall have been retained by said Bush Terminal Railroad Company, its successors, lessees or assigns, from such profits a sum equal to five per cent. (5%) upon the amount expended to construct the railroad upon that portion of said streets and highways covered by this grant.

And the consent of this Board of Aldermen is hereby given to the construction, maintenance and operation of the railroad aforesaid for the public use in the conveyance and transportation of persons and property, in cars propelled by electric power or some other desirable mechanical power other than steam for compensation upon the surface of the streets hereinabove specified.

And consent is hereby given to the construction of all necessary connections, switches, sidings, turn-tables, turn-outs and stands in connection with said railroad necessary for the convenience and accommodation of passengers and for the convenient operation of said railroad.

Resolved, That the proposed specific grant, embodied in the form of an ordinance to the Bush Terminal Railroad Company, of the right or franchise to construct and operate a street surface railroad in, upon, over and along certain streets, avenues and highways in the Borough of Brooklyn, in The City of New York, be and the same is hereby approved and declared to have had its first reading.

Resolved, further, That the said ordinance be and hereby is referred to the Board of Estimate and Apportionment for the purpose of making inquiry as to the money value of the franchise or right proposed, to be paid therefor in accordance with the provisions of section 74 of the amended Greater New York Charter.

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

The petition of the Bush Terminal Railroad Company respectfully shows:

First—That your petitioner is a street surface railway corporation, organized and existing under the laws of the State of New York, having filed its certificate of incorporation in the office of the Secretary of State of New York on the 17th day of January, 1903, for the purpose of constructing, maintaining and operating a street surface railway in the Borough of Brooklyn, City of New York.

Second—That your petitioner desires to obtain from the Board of Aldermen of The City of New York its consent to and a grant of the right, privilege and franchise to use certain streets, avenues and highways in the Borough of Brooklyn, City of New York, for street railway purposes, and for the construction, maintenance and operation of a double-track street surface railway upon and along the surface of certain streets, avenues and highways, a description of such streets, avenues and highways being as follows:

Commencing at the point where the centre line of Twenty-eighth street, if extended, would meet the centre line of Second avenue, if extended; running thence southerly upon and along private property to Second avenue at the former tide-water line; thence southerly upon and along Second avenue to Forty-first street; thence westerly upon and along Forty-first street to First avenue, and thence southerly upon and along First avenue to the southerly side of Sixty-fifth street. Together with the necessary connections, switches, sidings, turnouts, turn-tables, cross-overs and suitable stands necessary for accommodation and operation of said railroad by the overhead system of electricity or any other motive power which may be lawfully employed upon the same, all in the Borough of Brooklyn, City and State of New York.

Third. That said corporation expects to operate said railway by the overhead trolley system or by any other motive power except steam locomotive, which may be permitted by the said State Board of Railroad Commissioners, and consented to by property-owners, pursuant to law.

Fourth. Your petitioner further shows that there is now no adequate means of transportation provided between the termini of the proposed railroad, and your petitioner believes there is a public demand for the construction and operation of its proposed railroad, and that such construction and operation will be a public convenience and benefit.

Wherefore, your petitioner prays that the notice of the time and place when and where this application will be first considered be given, pursuant to the provisions of section 92 of the Railroad Law, and all other laws applicable thereto, and that consent or grant be given in the form of an ordinance, subject to the laws and ordinances applicable thereto, and upon terms of compensation to be fixed and determined in accordance with the provisions of the Greater New York Charter.

Dated New York City, March 22, 1904.

BUSH TERMINAL RAILROAD COMPANY,  
By Irving T. Bush, President.

State and City of New York, County of New York, ss.:

Irving T. Bush, being duly sworn, deposes and says that he is the President of the Bush Terminal Railroad Company, the petitioner named in the foregoing petition. That he has read the foregoing petition and knows the contents thereof; that the same is true of his own knowledge, except as to the matters therein stated to be alleged on information and belief, and as to those matters he believes it to be true.

IRVING T. BUSH.

Sworn to before me this 22d day of March, 1904.

T. Horton, [Seal]

Notary Public, New York County, No. 123.  
Certificate filed in Kings County.

JOHN J. HAGGERTY, TIMOTHY P. SULLIVAN, MOSES J. WAFER, JOHN T. MCCALL, JOHN E. MCCARTHY, JAMES E. GAFFNEY, ROBERT F. DOWNING, ELIAS GOODMAN, Committee on Railroads.

Which was adopted.

Report of the Committee on Salaries and Offices—

No. 390—(G. O. No. 87.)

The Committee on Salaries and Offices, to whom was referred on April 5, 1904 (Minutes, page 39), the annexed resolution and ordinance in favor of fixing salaries of Clerks in Park Department, respectfully

REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment, at a meeting held March 31, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions in the Department of Parks, boroughs of Manhattan and Richmond, be fixed as follows:

First grade Clerk..... \$750 per annum.  
Second grade Clerk..... 900 per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

PHILIP HARNISCHFEGGER, ARTHUR H. MURPHY, FRANK L. DOWLING, MAX S. GRIFENHAGEN, FRANKLIN B. WARE, Committee on Salaries and Offices.

Which was laid over.

No. 675.

The Committee on Salaries and Offices, to whom was referred on June 7, 1904 (Minutes, page 823), the annexed resolution in favor of fixing salary of position of Clerk in the office of the Board of Estimate and Apportionment, respectfully

REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment at a meeting held May 27, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Clerk in the office of the Board of Estimate and Apportionment be fixed at the rate of fifteen hundred dollars (\$1,500) per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Clerk in the office of the Board of Estimate and Apportionment at the rate of fifteen hundred dollars (\$1,500) per annum.

PHILIP HARNISCHFEGGER, JOHN H. DONOHUE, MAX S. GRIFENHAGEN, ARTHUR H. MURPHY, FRANKLIN B. WARE, Committee on Salaries and Offices.

Alderman Coggey asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Davies, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Lochner, McCall, Marks, Morris, Arthur H. Murphy, Odell, Poole, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Stapleton, Stumpf, Sturges, Twomey, Ware, Wentz, President Cromwell and the Vice-Chairman—51.

No. 677—(G. O. No. 88).

The Committee on Salaries and Offices, to whom was referred on June 7, 1904 (Minutes, page 825), the annexed resolution in favor of fixing salary of position of Exemption and Fine Clerk in the office of the Commissioners of Jurors, Kings County, respectfully,

REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment, at a meeting held May 27, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Exemption and Fine Clerk in the office of the Commissioner of Jurors, Kings County, be fixed at the rate of eighteen hundred dollars (\$1,800) per annum.

Resolved, That the Board of Aldermen hereby concurs in said resolution, and fixes the salary of the position of Exemption and Fine Clerk in the office of the Commissioner of Jurors, Kings County, at the rate of eighteen hundred dollars (\$1,800) per annum.

PHILIP HARNISCHFEGGER, JOHN H. DONOHUE, MAX S. GRIFENHAGEN, ARTHUR H. MURPHY, FRANKLIN B. WARE, Committee on Salaries and Offices.

Which was laid over.

No. 679—(G. O. No. 89.)

The Committee on Salaries and Offices, to whom was referred on June 7, 1904 (Minutes, page 827), the annexed resolution in favor of fixing salaries of positions in Department of Parks, Borough of The Bronx, respectfully

REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment, at a meeting held May 27, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions in the Department of Parks, Borough of The Bronx, be fixed as follows:

	Per Annum.
Chief Clerk .....	\$2,400 00
Private Secretary .....	2,400 00
Assistant Engineer .....	2,100 00
Helper .....	960 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

PHILIP HARNISCHFEGGER, JOHN H. DONOHUE, MAX S. GRIFENHAGEN, ARTHUR H. MURPHY, FRANKLIN B. WARE, Committee on Salaries and Offices.

Which was laid over.

No. 680.

The Committee on Salaries and Offices, to whom was referred on June 7, 1904 (Minutes, page 830), the annexed resolution in favor of fixing salary of position of Clerk in the Fire Department respectfully

REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment at a meeting held May 27, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Clerk in the Fire Department be fixed at the rate of twenty-two hundred and fifty dollars (\$2,250) per annum.

Resolved, That the Board of Aldermen hereby concurs in the said resolution and fixes the salary of the position of Clerk in the Fire Department at the rate of twenty-two hundred and fifty dollars (\$2,250) per annum.

PHILIP HARNISCHFEGGER, JOHN H. DOUGHERTY, MAX S. GRIFENHAGEN, ARTHUR H. MURPHY, FRANKLIN B. WARE, Committee on Salaries and Offices.

Alderman Owens asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Davies Diemer, Dietz, Donohue, Dougherty, Doull, Dowling, Downing, Doyle, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kevin, Kline, Lochner, Lundy, McCall, McCarthy, Morris, Arthur H. Murphy, Owens, Poole, Redmond, Robinson, Schappert, Schloss, Shea, Sheil, Sickles, Stapleton, Sturges, Twomey, Ware, Wafer, Wentz and President Cromwell—58.

Reports of Committee on Streets, Highways and Sewers—

No. 527.

The Committee on Streets, Highways and Sewers, to whom was referred on May 3, 1904 (Minutes, page 279), the annexed resolution in favor of permitting the City Refrigerating Company to open streets, Borough of Brooklyn, respectfully

REPORT:

That, having examined the subject, they believe the proposed permission should not be granted.

They therefore recommend that the said resolution be placed on file.

Resolved, That permission be and is hereby given to the City Refrigerating and Ice Machine Company to open such streets in the Borough of Brooklyn as it may deem necessary, and to lay pipes therein in furtherance of the objects of its incorporation, provided that said pipes shall not be laid more than three feet below the surface of the street and that said City Refrigerating and Ice Machine Company shall stipulate with the President of the Borough of Brooklyn to save The City of New York harmless from any loss or damage that may be occasioned during the progress or subsequent to the completion of the work of laying and maintaining said pipes; and provided further that the said City Refrigerating and Ice Machine Company shall pay to The City of New York as compensation for the privilege hereby granted such amount as may be deemed an equivalent therefor by the Board of Estimate and Apportionment; the permit to be issued in pursuance of this resolution not to be granted until the amount so fixed



and determined by said Board of Estimate and Apportionment shall have been actually paid into the treasury of the City by the said City Refrigerating and Ice Machine Company.

PATRICK CHAMBERS, ANDREW J. DOYLE, ANDREW M. GILLEN, JOSEPH SCHLOSS, JOHN WIRTH, Committee on Streets, Highways and Sewers. Which report was accepted.

No. 510.

The Committee on Streets, Highways and Sewers, to whom was referred, on March 31, 1904 (Minutes, page 590), the annexed resolution in favor of permitting the Kings County Refrigerating Company to open streets, Borough of Brooklyn, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

FRANK L. DOWLING, JOHN WIRTH, PATRICK CHAMBERS, ANDREW J. DOYLE, CHARLES W. CULKIN, ARTHUR H. MURPHY, Committee on Streets, Highways and Sewers.

(Papers referred to in preceding Report.)

The Committee on Streets, Highways and Sewers, to whom was referred on May 3, 1904 (Minutes, page 223), the annexed resolution in favor of permitting the Kings County Refrigerating Company to open streets in the Borough of Brooklyn, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That permission be and is hereby given to the Kings County Refrigerating Company to open streets, as shown in the accompanying diagram, for the purpose of laying pipes under Hall street and under and across Flushing avenue to Wallabout Market, under Washington avenue between Park and Flushing avenues, under and across Flushing avenue between Waverly and Washington avenues and under and across Washington avenue within the bounds of the Wallabout Market, provided that said pipe-line shall not be laid at more than three feet below the surface of the street and that said Kings County Refrigerating Company shall enter into an undertaking, to be approved by the President of the Borough of Brooklyn, to save The City of New York harmless from any loss or damage that may be occasioned by reason of the construction or maintenance of said pipe-line. The work of said construction to be done under the direction of the President of the Borough of Brooklyn and the permission hereby granted to continue only during the pleasure of the Board of Aldermen.

And provided further, that the said Kings County Refrigerating Company shall pay to The City of New York as compensation for the privilege hereby granted, such amount as may be deemed equivalent therefor by the Board of Estimate and Apportionment, and that the permission hereby granted shall take effect only upon and after the payment by the said Kings County Refrigerating Company of any sum or sums so provided by the Board of Estimate and Apportionment; and no permit shall be issued to said company for the construction of said pipe-line until a proper receipt for the amount so paid is produced and submitted to the President of the said Borough. And in case of any default being made at any time in making any payment fixed by the Board of Estimate and Apportionment, the license herein provided for shall cease and determine without any action on the part of the Board of Aldermen at the expiration of ninety days after such default.

FRANK L. DOWLING, JOHN WIRTH, PATRICK CHAMBERS, ARTHUR H. MURPHY, ANDREW J. DOYLE, JOSEPH SCHLOSS, Committee on Streets, Highways and Sewers.

Alderman Malone asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Bennett, Boerner, Dougherty, Dowling, Goodman, Grifenhagen, James, Kevin, Kline, Malone, Marks, Morris, Poole, Robinson, Schloss, Sturges, Wirth, President Cromwell and the President—16.

Negative—Aldermen Ahner, Boyhan, Brenner, Bridges, Chambers, Coggey, Culklin, Diemer, Deitz, Donohue, Doull, Downing, Doyle, Gaffney, Gass, Gillen, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, Jones, Lundy, McCall, McCarthy, Marks, Morris, Arthur H. Murphy, Owen J. Murphy, Richter, Schappert, Shea, Sheil, Stapleton, Stumpf, Tolk and President Haffen—38.

The Vice-Chairman moved a reconsideration of the vote by which this report was lost.

The President put the question whether the Board would agree with the said motion.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Bennett, Davies, Diemer, Dowling, Downing, Gass, Grifenhagen, James, Kevin, Kline, Malone, Marks, Morris, Poole, Robinson, Schloss, Sturges, Wirth, President Cromwell, the Vice-Chairman and the President—21.

Negative—Aldermen Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Culklin, Deitz, Donohue, Dougherty, Doull, Doyle, Gaffney, Gillies, Gillen, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, Jones, Lochner, McCall, McCarthy, Owen J. Murphy, Richter, Sheil, Stapleton, Stumpf, Tolk and President Haffen—33.

No. 765.

The Committee on Streets, Highways and Sewers, to whom was referred on June 14, 1904 (Minutes, page 958), the annexed ordinance regulating the sprinkling of streets, etc., in The City of New York, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed ordinance to be necessary.

They therefore recommend that the said ordinance be adopted.

AN ORDINANCE regulating the sprinkling of the streets, lanes and highways of The City of New York.

Be it Ordained by the Board of Aldermen as follows:

Section 1. All persons and corporations engaged in sprinkling the streets, lanes or highways of The City of New York shall be required to contract with the Commissioner of Water Supply, Gas and Electricity for the purchase and sale of the water necessary therefor, and obtain the approval of the President of the Borough to such contract, but in no case shall there be contracted for or used more water than shall be sufficient to thoroughly lay the dust on such streets, lanes and highways.

Every street railroad corporation in the boroughs of Richmond and Queens shall sprinkle the pavement between its tracks and rails when and as often as directed so to do by the Superintendent of Highways. Water shall be furnished for this purpose free of charge by The City of New York.

Sec. 2. All ordinances and parts of ordinances inconsistent with the provisions of the foregoing section are hereby repealed.

FRANK L. DOWLING, CHARLES W. CULKIN, JOSEPH SCHLOSS, ANDREW M. GILLEN, JOHN J. BRIDGES, PATRICK CHAMBERS, ANDREW J. DOYLE, Committee on Streets, Highways and Sewers.

Alderman Dowling asked and obtained immediate consideration for this report.

Alderman Goodman moved that this report be made a Special Order for 2 o'clock P. M. at the next meeting.

The President put the question whether the Board would agree with said motion.

Which was decided in the negative by the following vote:

Affirmative—Aldermen Bennett, Brenner, Davies, Diemer, Downing, Gillen, Goodman, Grifenhagen, Grimm, Gunther, Haenlein, Hann, James, Jones, Kenney, Kline, Owen J. Murphy, Odell, Poole, Robinson, Schloss, Shea, Sickles, Sturges, Ware, Wafer, Wentz, Wirth, President Cromwell, the President—30.

Negative—Aldermen Ahner, Baldwin, Boyhan, Bridges, Callahan, Chambers, Coggey, Collins, Culklin, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gaffney, Gass, Gillies, Haggerty, Harburger, Harnischfeger, Higgins, Kevin, Lochner, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owens, Redmond, Richter, Schappert, Sheil, Stapleton, Tolk, Twomey, the Vice-Chairman—39.

President Haffen moved that the ordinance be amended by inserting between the words "the" and "streets" in the second line of section 1, the word "paved."

Which was adopted.

Alderman Wafer moved that the report and ordinance be recommitted to the Committee on Streets, Highways and Sewers.

Which was lost.

The President then put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boyhan, Callahan, Chambers, Coggey, Collins, Culklin, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gaffney, Gass, Gillies, Haggerty, Harburger, Harnischfeger, Higgins, Kevin, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owens, Poole, Redmond, Richter, Schappert, Sheil, Stapleton, Stumpf, Tolk, Twomey, President Haffen and the Vice-Chairman—43.

Negative—Aldermen Bennett, Brenner, Davies, Diemer, Downing, Grifenhagen, Grimm, Gunther, Haenlein, Hann, James, Jones, Kenney, Kline, Owen J. Murphy, Odell, Robinson, Schloss, Shea, Sickles, Sturges, Ware, Wafer, Wentz, Wirth, President Cromwell and the President—27.

Report of the Committee on Parks—

No. 707—(G. O. No. 90).

The Committee on Parks, to whom was referred on June 7, 1904 (Minutes, page ), the annexed resolution in favor of requesting the Park Commissioner, Boroughs of Manhattan and Richmond, to provide a shelter at Fort Washington Park, Borough of Manhattan, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the Commissioner of Parks for the Boroughs of Manhattan and Richmond be and he is hereby respectfully requested to see that a suitable shelter is provided for the public in Fort Washington Park, Borough of Manhattan.

PETER J. STUMPF, FRANKLIN B. WARE, ANDREW J. DOYLE, ADOLPH L. KLINE, PATRICK H. MALONE, JOHN J. COLLINS, Committee on Parks.

Which was laid over.

Reports of Committee on Finance—

No. 593.

The Committee on Finance, to whom was referred on May 17, 1904 (Minutes, page 364), the annexed ordinance in favor of an issue of Corporate Stock, \$20,000, for stock or plant for Bureau of Street Cleaning, Borough of Richmond, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary.

They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of twenty thousand dollars (\$20,000) to provide for the purchase, acquisition or construction of stock or plant, for the Bureau of Street Cleaning, Borough of Richmond.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment May 13, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Whereas, The President of the Borough of Richmond, in a communication to the Board of Estimate and Apportionment, dated February 16, 1904, has made requisition for the issue of bonds to the amount of twenty thousand dollars (\$20,000), to provide for the purchase, acquisition or construction of stock or plant, for the Bureau of Street Cleaning, Borough of Richmond, as provided by section 546 of the Greater New York Charter, therefore be it

"Resolved, That, subject to concurrence herewith by the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York in the manner provided by section 169 of the Greater New York Charter, to the amount of twenty thousand dollars (\$20,000), the proceeds whereof to be expended for the purchase, acquisition or construction of new stock or plant for the Bureau of Street Cleaning, Borough of Richmond."

JOHN F. MCCALL, WILLIAM WENTZ, JAMES W. REDMOND, PHILIP HARNISCHFEGGER, JOHN H. DONOHUE, Committee on Finance.

Which, on motion of the Vice-Chairman, was recommitted to the Committee on Finance.

No. 174—(S. O. No. 20.)

The Committee on Finance, to whom was referred on February 9, 1904 (Minutes, page 479), the annexed resolution in favor of an issue of Special Revenue Bonds, \$67,000, for transportation of patients affected with contagious diseases, respectfully

#### REPORT:

That having examined the subject, they believe the proposed issue to be necessary.

They therefore recommend that the said resolution be adopted.

Resolved, That, pursuant to the provisions of subdivision 8 of section 188 of chapter 466 of the Laws of 1901, the Board of Estimate and Apportionment are hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of sixty-seven thousand dollars (\$67,000), for the purpose of defraying the necessary expenses required to be incurred by the Board of Health in providing proper means for the transportation of patients affected with contagious diseases from the Boroughs of Manhattan, The Bronx, Brooklyn, Queens and Richmond to the Riverside Hospital of the Department of Health, situated on North Brother Island, in the East river, Borough of The Bronx.

JOHN T. MCCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

Alderman McCall asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the negative by the following vote, three-fourths of all the members elected failing to vote in favor thereof.

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Bridges, Callahan, Chambers, Coggey, Collins, Culklin, Davies, Dietz, Dougherty, Doull, Dowling, Gaffney, Gass, Gillies, Goodman, Grifenhagen, Haenlein, Haggerty, Harburger, Harnischfeger, Higgins, Kenney, Kevin, Koch, Lochner, McCall, McCarthy, Marks, Morris, Owens, Poole, Redmond, Richter, Robinson, Schappert, Sheil, Stapleton, Stumpf, Tolk, Twomey, Wafer, President Cromwell, President Haffen, the Vice-Chairman and the President—50.

Negative—Aldermen James and Jones—2.

Excused—Aldermen Brenner and Ware—2.

On motion of Alderman McCall, the above vote was reconsidered, and the paper was made a special order for the next meeting, at 2.30 o'clock.

#### SPECIAL ORDERS.

The Vice-Chairman called up Special Order No. 18, being a resolution, as follows:

No. 777.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Culklin, Davies, Diemer, Dietz, Donohue, Dougherty, Doull, Downing, Doyle, Gaffney, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owen J. Murphy, Odell, Owens, Poole, Redmond, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Stapleton, Stumpf, Sturges, Tolk, Twomey, Ware, Wafer, Wentz, Wirth, President Cromwell, President Haffen, the Vice-Chairman, the President—72.

Resolved, That the Board of Estimate and Apportionment be and hereby is requested, in pursuance of the provisions of subdivision 8 of section 188 of the Amended Greater New York Charter, to authorize the Comptroller to issue Special Revenue Bonds to the amount of fifty thousand dollars (\$50,000), the proceeds whereof, or as much thereof as may be necessary, to be expended in the succor of the survivors and stricken families by the disaster to the steamer "General Slocum" on Wednesday, June 15, 1904; all expenditures on account of the fund to be hereby created to be under and by direction of the Mayor.



## MOTIONS, ORDINANCES AND RESOLUTIONS.

In connection with the above, Alderman Goodman asked and obtained unanimous consent to introduce the following:

No. 809.

Whereas, The burning of the excursion boat "General Slocum"—resulting in the loss of hundreds of human lives—emphasizes the imperative necessity of legislation which will tend to minimize, if not avert, the danger of a repetition of such a terrible calamity; and

Whereas, It has been wisely suggested that on each and all boats leaving our docks with excursion parties there shall be assigned by the Fire Department at least two Firemen, with similar powers as are now vested in the Firemen detailed at out several theatres—the presence of whom, because of their training and experience, will tend to prevent a panic such as occurred on the fated steamboat "General Slocum"; and

Whereas, This timely suggestion has elicited many expressions of approval, notably from the officials of the Fire Department; and

Whereas, The power or right does not now exist in the City to carry this proposed plan into practical operation, therefore

Resolved, That our Committee on Law and Legislation be and it hereby is instructed to carefully and promptly give this matter due consideration, and to take such steps as may be necessary to bring about the relief and the safety which the plan proposed is intended to guarantee.

Resolved, That in the furtherance of the plan suggested the Committee keep constantly in mind the words of the Rev. Dr. Haas:

"That the tragedy has opened the eyes of the country to what is needed to save others from like fate";

—and thus the Committee, by its recommendations and by its acts, shall provide the means that will save from danger the many thousands of men, women and children who are necessarily and constantly seeking recreation on our excursion boats.

Resolved, That the said Committee on Laws and Legislation confer with his Honor the Mayor, with the Fire Commissioner and with all others who may be disposed to lend encouragement or aid to the plan herein contemplated.

Resolved, That whatever official authority or sanction may be needed from the United States Government—whether from departmental heads or by special legislation—or from the State, shall be sought and solicited without delay; and if any City ordinances are requisite they shall be prepared by the said Committee and presented for our consideration and action at the earliest date practicable.

Which was adopted.

## SPECIAL ORDERS, RESUMED.

Alderman McCall called up Special Order No. 14, being a report and substitute ordinance, as follows:

No. 144.

The Committee on Buildings, to whom was referred on February 2, 1904 (Minutes, page 435), the annexed ordinance relative to fireproofing buildings, respectfully

## REPORT:

That, having examined the subject, they believe the proposed ordinance to be necessary.

They therefore recommend that the said ordinance be adopted.

## ORIGINAL.

## AN ORDINANCE relative to fireproofing buildings.

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

Every building hereafter erected or altered to be used as a theatre, hotel, lodging house, school, jail, police station, hospital, asylum, institution, for the use or treatment of persons, the height of which exceeds thirty-five feet, excepting all buildings for which specifications and plans have been heretofore submitted to and approved by the proper public authorities, and every other building the height of which exceeds seventy-five feet shall be built fireproof, that is to say: They shall be constructed with walls of brick stone, Portland cement, concrete, iron or steel, in which wooden beams or lintels shall not be placed. The stairs and staircase landing shall be built entirely of brick stone, Portland cement, concrete, iron or steel. No wood-work or other inflammable material shall be used in any of the partitions, furrings or ceilings in any such buildings, excepting, however, the doors and windows and their frames and trims, the casings, the interior finish when filled solid at the back with fireproof material, and the floor boards and sleepers directly thereunder may be of wood treated by some process approved by the Board of Buildings or other public authorities, now having jurisdiction in such matters, to render the same fireproof or of wood covered with metal, but the space between the sleepers shall be solidly filled with fireproof materials and extend up to the underside of the floor boards.

LEOPOLD W. HARBURGER, SAMUEL H. JONES, JOHN HANN, ISAAC MARKS, JOHN J. DIETZ, Committee on Buildings.

The Committee on Buildings, to whom was recommended on March 22, 1904 (Minutes, page 928), the annexed ordinance in relation to fireproofing buildings, respectfully

## REPORT:

That, having examined the subject, they believe the proposed ordinance to be necessary, and should be adopted.

They therefore recommend that the said ordinance be adopted.

LEOPOLD W. HARBURGER, JOHN J. DIETZ, MORITZ TOLK, SAMUEL H. JONES, JOHN HANN, ANDREW M. GILLEN, Committee on Buildings.

(Papers referred to in preceding Report.)

The Committee on Buildings, to whom was committed on May 17, 1904 (Minutes, page 341), the annexed ordinance in relation to the height of buildings, with instructions to report it out within two weeks, as an amendment to the Building Code, respectfully

## REPORT:

The annexed substitute ordinance for adoption.

## (SUBSTITUTE.)

AN ORDINANCE to amend section 105 of the Building Code, relative to fireproofing buildings.

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

That section 105 of the Building Code of The City of New York is hereby amended to read as follows:

Section 105—Fireproof Buildings. Every building hereafter erected or altered to be used as a theatre, hotel, lodging house, school (theatre), jail, police station, hospital, asylum, institution for the (care) use or treatment of persons, the height of which exceeds thirty-five feet, excepting all buildings for which specifications and plans have been heretofore submitted to and approved by the (Department of Buildings) proper public authorities, and every other building the height of which exceeds seventy-five feet (, except as herein otherwise provided,) shall be built fireproof; that is to say (,): (they) They shall be constructed with walls of brick, stone, Portland cement, concrete, iron or steel, in which wooden beams or lintels shall not be placed (, and in which the floors and roofs shall be of materials provided for in section 106 of this Code). The stairs and staircase landings shall be built entirely of brick, stone, Portland cement, concrete, iron or steel. No wood work or other inflammable material shall be used in any of the partitions, furrings or ceilings in any such (fireproof) buildings, excepting, however, (that when the height of the building does not exceed twelve stories nor more than one hundred and fifty feet) the doors and windows and their frames (, the) and trims, the casings, the interior finish when filled solid at the back with fireproof material, and the floor boards and sleepers directly thereunder, may be of wood (, but the space between the sleepers shall be solidly filled with fireproof materials and extend up to the under side of the floor boards. When the height of a fireproof building exceeds twelve stories, or more than one hundred and fifty feet, the floor surfaces shall be of stone, cement, rock, asphalt, tiling or similar incombustible material, or the sleepers and floors may be of wood) treated by some process approved by the Board of Buildings, or other public authorities now having jurisdiction in such matters, to render the same fireproof (, All outside window frames and sash shall be of metal) or of wood covered with metal, but the space between the sleepers shall be solidly filled with fireproof materials and extend up to the under side of the floor boards. (The inside window frames and sash, doors, trim and other interior finish may be of wood covered with

metal, or of wood treated by some process approved by the Board of Buildings, to render the same fireproof.)

All hall partitions or permanent partitions between rooms in fireproof buildings shall be built of fireproof material and shall not be started on wood sills, nor on wood floor boards, but be built upon the fireproof construction of the floor and extend to the fireproof beam filling above. The tops of all door and window openings in such partitions shall be at least twelve inches below the ceiling line.

LEOPOLD W. HARBURGER, JOHN J. DIETZ, ISAAC MARKS, SAMUEL H. JONES, ANDREW M. GILLEN, MORITZ TOLK, Committee on Buildings.

The President put the question whether the Board would agree to accept said report and adopt said substitute ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Callahan, Chambers, Collins, Cullin, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gaffney, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, James, Jones, Kevin, Kline, Koch, Lochner, Lundy, McCall, Malone, Marks, Morris, Arthur H. Murphy, Odell, Owens, Poole, Richter, Schappert, Shea, Sheil, Stapleton, Twomey, Wirth, President Cromwell, President Haffen and the Vice-Chairman—50.

Negative—Aldermen Robinson and Ware—2.

Alderman Cullin called up Special Order No. 15, being a report and resolution, as follows:

No. 407.

The Committee on Finance, to whom was referred, on April 5, 1904 (Minutes, page 81), the annexed resolution in favor of requesting the Board of Estimate and Apportionment to authorize the Comptroller to issue Special Revenue Bonds, \$3,000, for salary of Inspector of Weights and Measures, respectfully

## REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said resolution be adopted.

Whereas, In and by an ordinance duly passed by the Board of Aldermen at its meeting on March 15, 1904, and duly approved thereafter by his Honor the Mayor, it was in part provided in section 1 thereof, as follows:

"There shall be a Mayor's Bureau of Weights and Measures in The City of New York, in charge of an Inspector of Weights and Measures, to be appointed by the Mayor and removable by him at his pleasure, who shall be paid a salary of twenty-five hundred dollars per annum"; and

Whereas, There now exists no appropriation from which said salary can be paid and the incidental expenses of said office can be defrayed; now therefore be it

Resolved, pursuant to subdivision 8 of section 188 of the Charter, That the Board of Estimate and Apportionment be and they hereby are requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of three thousand dollars, to provide the means necessary to make said payments for the year 1904, from and including the first day of April, 1904.

JOHN T. McCALL, WILLIAM WENTZ, OWEN J. MURPHY, FERDINAND HAENLEIN, JAMES W. REDMOND, JOHN DIEMER, Committee on Finance.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Cullin, Davies, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gaffney, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owen J. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Stapleton, Stumpf, Sturges, Tolk, Twomey, Ware, Wafer, Wentz, Wirth, President Cromwell, President Haffen, the Vice-Chairman and the President—67.

Alderman McCall called up Special Order 13, being resolution, as follows:

No. 565.

May 10, 1904.

Whereas, The City now holds under lease offices in the Borough of The Bronx intended for use by the Tenement House Department; and

Whereas, Such offices are fully furnished and equipped for the purpose for which they were leased, but owing to the insufficiency of the amount heretofore appropriated for salaries for the Tenement House Department that Department is unable to maintain in such offices a force of Clerks and other employees for the transaction of the public business, with the result that such offices are not now open to the public; and

Whereas, The public convenience would be served by the opening to the public of such offices and the establishment there of a sufficient force to transact the business of the public with the Tenement House Department in the Borough of The Bronx; and

Whereas, Application has been made by various organizations in the Borough of The Bronx for the opening and establishment of such offices and application has been made by the Commissioner of the Tenement House Department for an increase in the amount appropriated for salaries to that Department in order that such offices may be opened; now be it hereby

Resolved, That the Board of Estimate and Apportionment be and it hereby is requested to authorize the Comptroller to issue, pursuant to subdivision 8 of section 188 of the Charter of The City of New York, Special Revenue Bonds to provide the means necessary to make payments for the salaries of persons to be employed in such offices of the Tenement House Department, in the Borough of The Bronx, to an amount not exceeding twenty thousand dollars.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Coggey, Collins, Cullin, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gaffney, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owen J. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Stapleton, Stumpf, Sturges, Tolk, Twomey, Ware, Wafer, Wentz, President Haffen, the Vice-Chairman and the President—63.

## REPORTS OF STANDING COMMITTEES RESUMED.

Reports of Committee on Finance—

No. 673.

The Committee on Finance, to whom was referred, on June 7, 1904 (Minutes, page 818), the annexed ordinance in favor of an issue of Corporate Stock, \$2,000, for improving of Franklin and Third avenues, Borough of The Bronx, respectfully

## REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of two thousand dollars (\$2,000) to provide means for improving the junction of Franklin avenue and Third avenue, Borough of The Bronx.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment May 27, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding two thousand dollars (\$2,000), to provide means for improving the junction of Franklin avenue and Third avenue, Borough of The Bronx, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding two thousand dollars (\$2,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.



Alderman Harnischfeger asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Callahan, Chambers, Coggey, Collins, Culkin, Diemer, Dietz, Donohue, Dougherty, Doull, Dowling, Doyle, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Sheil, Stapleton, Stumpf, Sturges, Tolk, Twomey, Wafer, Wentz, Wirth, President Cromwell, President Haffen and the Vice-Chairman—62.

No. 690.

The Committee on Finance, to whom was referred on June 7, 1904 (Minutes, page 844), the annexed ordinance in favor of an issue of Corporate Stock, \$20,000, for repairs to Men's Prison, Raymond Street Jail, Borough of Brooklyn, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of twenty thousand dollars (\$20,000) for the purpose of making such repairs and alterations in the Men's Prison of Raymond Street Jail, Borough of Brooklyn, as may be necessary.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment June 3, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding twenty thousand dollars (\$20,000) for the purpose of making such repairs and alterations in the Men's Prison of Raymond Street Jail, as the President of the Borough of Brooklyn shall deem necessary and wise, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding twenty thousand dollars (\$20,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

Alderman McCall asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Callahan, Chambers, Collins, Davies, Diemer, Dietz, Donohue, Dougherty, Doull, Dowling, Downing, Doyle, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Lochner, McCall, McCarthy, Malone, Arthur H. Murphy, Owen J. Murphy, Owens, Poole, Richter, Schappert, Schloss, Stapleton, Stumpf, Sturges, Tolk, Twomey, Wafer, Wentz, President Cromwell, President Haffen and the Vice-Chairman—56.

No. 596.

The Committee on Finance, to whom was referred, on May 17, 1904 (Minutes, page 379) the annexed ordinance in favor of an issue of Corporate Stock, \$750,000, for construction of parks, parkways, etc., respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of seven hundred and fifty thousand dollars (\$750,000), to provide means to pay for the acquisition and construction of parks, parkways, playgrounds, boulevards and driveways under the jurisdiction of the Department of Parks, in The City of New York.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment May 13, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to the amount of seven hundred and fifty thousand dollars (\$750,000), for the purpose of providing means to pay for the acquisition and construction of parks, parkways, playgrounds, boulevards and driveways, under the jurisdiction of the Department of Parks in The City of New York as follows:

In the boroughs of Manhattan and Richmond.....	\$250,000 00
In the boroughs of Brooklyn and Queens.....	250,000 00
In the Borough of The Bronx.....	250,000 00

—and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter to an amount not exceeding seven hundred and fifty thousand dollars (\$750,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

Alderman McCall asked and obtained immediate consideration for this report.

The President put the question whether the Board would agree to accept said report and adopt said ordinance.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Boerner, Boyhan, Brenner, Callahan, Chambers, Culkin, Diemer, Donohue, Dougherty, Doull, Downing, Gaffney, Gillen, Goodman, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Arthur H. Murphy, Poole, Richter, Robinson, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Tolk, Twomey, President Cromwell, President Haffen and the Vice-Chairman—49.

On motion of Alderman Kenney the remaining reports were received and laid over.

No. 717—(G. O. No. 91).

The Committee on Finance, to whom was referred on June 7, 1904 (Minutes, page 872), the annexed resolution in favor of paying bill of "Brooklyn Daily Eagle," \$22, for furnishing copies of Greater New York Charter, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of the "Brooklyn Daily Eagle" for the sum of twenty-two dollars (\$22), the said amount to be payment in full for twenty-two bound copies of the Greater New York charter at one dollar each, the same to be charged to and paid out of the appropriation entitled "City Contingencies, 1904."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 894—(G. O. No. 92).

The Committee on Finance, to whom was referred, on June 7, 1904 (Minutes, page 847), the annexed ordinance in favor of an issue of Corporate Stock, \$22,500, for repairs to the fire-boat "Seth Low," respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of twenty-two thousand five hundred dollars (\$22,500) for the purpose of providing means to meet the expense of placing the fire-boat "Seth Low" in condition for service.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 3, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding twenty-two thousand five hundred dollars (\$22,500) for the purpose of providing means to meet the expense of placing the fire-boat "Seth Low" in condition for service, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding twenty-two thousand five hundred dollars (\$22,500), the proceeds whereof to be applied to the purpose aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 693—(G. O. No. 93).

The Committee on Finance, to whom was referred on June 7, 1904 (Minutes, page 846), the annexed ordinance in favor of an issue of Corporate Stock, \$10,000, for Fire Alarm System, Borough of Richmond, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of ten thousand dollars (\$10,000) to provide means to complete the establishment and equipment, by the Fire Commissioner of The City of New York, of a Fire Alarm Telegraph System in the Borough of Richmond.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment June 3, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding ten thousand dollars (\$10,000) for the purpose of providing means to complete the establishment and equipment, by the Fire Commissioner of The City of New York, of a Fire Alarm Telegraph System for the Borough of Richmond, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding ten thousand dollars (\$10,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 692—(G. O. No. 94).

The Committee on Finance, to whom was referred on June 7, 1904 (Minutes, page 846), the annexed ordinance in favor of an issue of Corporate Stock, \$22,000, for alterations to the Cumberland Street Hospital, Borough of Brooklyn, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of twenty-two thousand dollars (\$22,000), to provide means for making alterations to the Cumberland Street Hospital, Borough of Brooklyn.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment June 3, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding twenty-two thousand dollars (\$22,000) for the purpose of providing means for making alterations to the Cumberland Street Hospital, Borough of Brooklyn, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding twenty-two thousand dollars (\$22,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 691—(G. O. No. 95).

The Committee on Finance, to whom was referred on June 7, 1904 (Minutes, page 845), the annexed ordinance in favor of an issue of Corporate Stock \$8,500 for construction of a new fire-boat, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of eighty-five hundred dollars (\$8,500) for the purpose of providing means for the construction of a new fire-boat for the use of the Fire Department.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment June 3, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock to an amount not exceeding eight thousand five hundred dollars (\$8,500) for the purpose of providing means for the construction of a new fire-boat for the use of the Fire Department of The City of New York, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding eight thousand five hundred dollars (\$8,500), the proceeds whereof to be applied to the purpose aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 676—(G. O. No. 96).

The Committee on Finance to whom was referred on June 7, 1904 (Minutes, page 824), the annexed ordinance in favor of an issue of Corporate Stock, \$1,800, for acquisition of a small gore of land, southeast corner of William street and present property of the New York and Brooklyn Bridge, Borough of Manhattan, respectfully

#### REPORT:

That having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of eighteen hundred dollars, to provide means for the acquisition of a small gore of land at the southeasterly corner of William street and the present property of the New York and Brooklyn Bridge, in the Borough of Manhattan.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment May 27, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:



"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to an amount not exceeding eighteen hundred dollars (\$1,800), to provide means for the acquisition of a small gore of land at the southeasterly corner of William street and the present property of the New York and Brooklyn Bridge, in the Borough of Manhattan, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding eighteen hundred dollars (\$1,800), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 618—(G. O. No. 97).

The Committee on Finance, to whom was referred on May 24, 1904 (Minutes, page 434), the annexed ordinance in favor of an issue of Corporate Stock, \$500,000, for additional buildings under jurisdiction of the Department of Health, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of five hundred thousand dollars (\$500,000), to provide means to pay for the acquisition of sites, the construction of new buildings and additions to buildings under the jurisdiction of the Department of Health.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment May 20, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York, to an amount not exceeding five hundred thousand dollars (\$500,000) for the purpose of providing means to pay for the acquisition of sites, the construction of new buildings and additions to buildings under the jurisdiction of the Department of Health, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding five hundred thousand dollars (\$500,000), the proceeds whereof to be applied to the purposes aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 614—(G. O. No. 98).

The Committee on Finance, to whom was referred, on May 24, 1904 (Minutes, page 426), the annexed ordinance in favor of an issue of Corporate Stock, \$275,000, for improvement of the New York Zoological Park, in Bronx Park, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed issue to be necessary. They therefore recommend that the said ordinance be adopted.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of two hundred and seventy-five thousand dollars (\$275,000), to provide means to pay all necessary expenses for the construction of parks, by providing for the development and improvement of the New York Zoological Park in Bronx Park and the construction of buildings therein.

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

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment May 20, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to an amount not exceeding two hundred and seventy-five thousand dollars (\$275,000), for the purpose of providing means to pay all necessary expenses for the construction of parks, by providing for the development and improvement of the New York Zoological Park in Bronx Park and the construction of buildings therein, as set forth in the estimate of the Commissioner of Parks for the Borough of The Bronx of the amount of bonds to be issued during the year 1904, said amount to be expended upon plans and specifications approved by the New York Zoological Society and by said Commissioner, and that when authority therefor shall have been obtained from the Board of Aldermen the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding two hundred and seventy-five thousand dollars (\$275,000), the proceeds whereof to be applied as aforesaid."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 766—(G. O. No. 99).

The Committee on Finance, to whom was referred, on June 14, 1904 (Minutes, page 958), the annexed resolution in favor of authorizing the President of the Borough of Manhattan to award contract for repairs to New York County Court-house without public letting, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the President of the Borough of Manhattan be and he is hereby authorized, in pursuance of the provisions of section 419 of the amended Greater New York Charter, to award contracts, without public letting, for making the necessary repairs to the County Court-house in the County of New York, the total expenditure therefor not to exceed the sum of fifty thousand dollars (\$50,000).

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 768—(G. O. No. 100).

The Committee on Finance, to whom was referred on June 14, 1904 (Minutes, page 967), the annexed resolution in favor of paying bill of P. H. McDonald, \$40, for engrossing resolutions, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the Comptroller be and is hereby authorized and requested to draw a warrant in favor of P. H. McDonald for the sum of forty dollars (\$40), the said sum to be payment in full for engrossing resolutions as follows: On the death of Hon. Joseph Schilling, adopted by the Board of Aldermen March 1, 1904, and approved by the Mayor March 7, 1904; on the death of Hon. Arthur Guthrie, adopted by the Board of Aldermen March 22, 1904, and approved by the Mayor March 24, 1904; the said sum to be charged to and paid out of the appropriation entitled "City Contingencies, 1904."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 772—(G. O. No. 101).

The Committee on Finance, to whom was referred on June 14, 1904 (Minutes, page 968), the annexed resolution in favor of paying estate of John Bickmann \$18 for carriage hire on occasion of the funeral of the late Hon. William R. Grace, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the Comptroller be and he is hereby authorized and requested to draw a warrant in favor of the estate of John Bickmann for the sum of eighteen dollars (\$18), the said sum to be payment in full for furnishing three coaches on the occasion of the funeral of the late Hon. William R. Grace, the same to be charged to and paid out of the appropriation entitled "City Contingencies, 1904."

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, JAMES W. REDMOND, WILLIAM WENTZ, Committee on Finance.

No. 773—(G. O. No. 102).

The Committee on Finance, to whom was referred on June 14, 1904 (Minutes, page 968), the annexed resolution in favor of an issue of Special Revenue Bonds, \$370.15, to pay expenses of Special Committee of Inquiry in matter of New York and Port Chester Railroad, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That the Board of Estimate and Apportionment be and hereby is requested, in pursuance of the provisions of subdivision 8 of section 188 of the amended Greater New York Charter, to authorize the Comptroller to issue Special Revenue Bonds to the amount of three hundred and seventy dollars and fifteen cents (\$370.15), the proceeds whereof shall be applied to meet the expenses of the Special Committee of the Board of Aldermen, appointed May 10, 1904, to inquire into the charges made in the public press in relation to the New York and Port Chester Railroad Company.

JOHN T. McCALL, JOHN H. DONOHUE, PHILIP HARNISCHFEGER, WILLIAM WENTZ, JAMES W. REDMOND, Committee on Finance.

Reports of Committee on Laws and Legislation—

No. 427—(G. O. No. 103).

The Committee on Laws and Legislation, to which was referred on April 13, 1904 (Minutes, page 111), the annexed communication and ordinances in relation to the public parks in The City of New York, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed ordinances to be necessary. They recommend, therefore, that the said Code of Ordinances, as submitted by the Department of Parks, be approved under the following title:

"AN ORDINANCE establishing rules and regulations for the government and protection of the public parks of The City of New York."

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

That the following Code of Ordinances, Rules and Regulations for the government of the parks, parkways, etc., in The City of New York, as approved and adopted by the Commissioners of Parks of The City of New York, be and the same is hereby approved.

The Park Board of the Department of Parks of The City of New York ordains as follows:

All persons are forbidden—

I. To cut, break or in any way injure or deface the trees, shrubs, plants, grass, posts, railings, chains, lamps, lampposts, benches, tree-guards, buildings, structures or other property in or upon any of the public parks, parkways, squares or places of or within The City of New York, under the jurisdiction of the Department of Parks, or to dig into or upon the soil within the boundaries of any such parks, parkways, squares or places, or of any roads or roadways upon or across the same.

II. To go on foot or otherwise upon the grass, except when and where permitted, or to throw or leave any paper, refuse or rubbish on any of the lawns or walks of the said parks, parkways, squares or places.

III. To expose any article for sale or exhibition, unless previously licensed by the Department of Parks therefor, on any part of such public parks, parkways, squares or places.

IV. To post any bill, placard, notice or other paper upon any structure within such public parks, parkways, squares or places, or upon any street or avenue adjacent thereto under the jurisdiction of the Department of Parks, unless previously licensed so to do by the Commissioner having jurisdiction, and in accordance with the provisions of section XVI. hereof.

V. To play upon any musical instrument within such public parks, parkways, squares or places, or take into, carry or display any flag, banner, target, or transparency without the permission of the Commissioner having jurisdiction.

VI. To erect any structure, stand or platform, or hold any meetings in such parks, parkways, squares or places, without previous permission therefor from the Commissioner having jurisdiction.

VII. To use threatening, abusive or insulting language upon any of such public parks, parkways, squares or places, or doing any obscene or indecent act thereon, or any act tending to a breach of the public peace.

VIII. No hackney coach, carriage, wagon, cart or other vehicle for hire shall stand upon any such public park, parkway, square or place, or upon any street or avenue adjacent thereto under the jurisdiction of the Department of Parks without previous license, and then only at such place as shall be indicated and allowed by the Commissioner having jurisdiction.

IX. No horse or other animal shall be allowed to go at large upon such public parks, parkways, squares or places, except that dogs may be allowed therein when led by a chain or proper dog-string not exceeding six feet in length.

X. No person shall bathe or fish in any of the waters or fountains, nor cast any substance therein, nor disturb or interfere in any way with the fish, birds or animals within such public parks, parkways, squares or places, except in the waters adjacent to Pelham Bay Park, where bathing and fishing shall be permitted, subject to the rules and regulations prescribed by the Commissioner of Parks for the Borough of The Bronx. Fishing may be allowed in the lakes of Prospect Park under permits granted by the Commissioner having jurisdiction.

XI. All drunken, disorderly, or improper persons, and all persons doing any act injurious to such parks, parkways, squares or places, shall be removed therefrom by the parkkeeper or police in charge thereof. When necessary to the protection of life or property, the officers and keepers of the park may remove all persons from any designated part thereof.

XII. No animal or vehicle shall be permitted to stand, nor any incumbrance of any kind be allowed to remain upon any street adjacent to or bounding upon any public square or place in The City of New York, under the jurisdiction of the Department of Parks, without permission of the Commissioner for the boroughs wherein located, except that vehicles may be permitted to take up and set down passengers, and to load and unload merchandise in the usual manner, and may occupy the street a reasonable time for the purpose; provided, however, that they shall not, while so doing unnecessarily incumber the street or obstruct travel therein.

XIII. No one shall throw stones or other missiles, nor beg or publicly solicit subscriptions or contributions, nor tell fortunes, nor play games of chance or with any table or instrument of gaming, nor make any harangue, nor climb upon any wall, fence, shelter, seat, statue or other erection within such public parks, parkways, squares or places within The City of New York.

XIV. No automobile or horseless vehicle shall be driven upon or over the drives of such public parks, parkways, squares or places at a greater rate of speed than eight miles an hour.

XV. No fence in or about any land fronting upon or adjacent to any public park, parkway, square or place in The City of New York, shall be erected until a plan, showing the height, character and method of construction of the proposed fence, has been submitted to the Commissioner of Parks having jurisdiction, and approved by him, and a permit in writing issued therefor.

XVI. No poster or advertising device shall be placed upon any fence or other structure used for advertisement or the exhibition in, about or upon any land fronting upon or adjacent to any public park, parkway, square or place in The City of New York, until a description or a drawing of the same shall be filed with the Commissioner of Parks having jurisdiction, and approved by him, and a permit in writing issued therefor.

XVII. Owners of fences or other structures now existing in, about or upon lands fronting upon or adjacent to any park, parkway, square or place in The City of New York used for advertising or exhibition of advertisements, shall not modify or alter such structures or the advertising device placed thereon until a written application has been made to the Commissioner having jurisdiction over the same, requesting his permission for the said alteration or modification, which shall be fully described in the said application, and the necessary permit obtained therefor.

XVIII. No military or target company, or civic or other procession, shall be allowed to parade, drill or perform upon any of the parks, parkways, squares or public places, without permission from the Commissioner of Parks having jurisdiction, except in the case of the use of Van Cortlandt parade ground in Van Cortlandt Park and the Parade Ground adjacent to Prospect Park, by the National Guard of the State of New York.

XIX. No automobile, stage or other vehicle shall be allowed to carry passengers for hire over or upon any of the parks, parkways or drives, concourses,



plazas or circles, under the control of the Department of Parks, excepting upon traffic roads and except by special permission of the Commissioner having jurisdiction.

XX. It shall be unlawful for the owner or operator of any automobile or other vehicle to stop near any of the music stands or other places, in or about any of the parks, parkways, plazas, concourses, circles or squares, of the said Department of Parks, where any number of persons are accustomed to congregate, or where such automobiles would be a source of danger to life and limb, except by permission of the Commissioner having jurisdiction.

XXI. No garbage, ashes, manure or other offensive material, is to be carried over any of the parkways or through such parks, circles, squares or concourses, except upon traffic roads set apart for such purpose. When such refuse is to be removed from residences fronting on any of the above parkways, etc., the vehicles collecting such refuse must leave the parkway as soon as such collection is accomplished, and within the time prescribed by the Commissioner having jurisdiction.

No earth, sand or broken stone is to be carted over any of the parkways, except on traffic roads, unless special permit for the same is obtained from the Commissioner having jurisdiction.

XXII. It shall not be lawful to modify, alter, or in any manner interfere with the lines or grades of any of the aforesaid parks, parkways, concourses, circles, squares, avenues, roads, streets, entrances or approaches under the jurisdiction of the said Department of Parks, nor to take up, move or disturb any of the curb and gutter-stones, flagging, trees, tree-boxes, railing, fences, sod, soil or gravel, or to go upon or cross said parks, parkways, concourses, circles, squares, roads, streets or avenues, except by the means and in the manner provided therefor; nor shall it be lawful to open or otherwise expose or interfere with any of the water, gas and sewer pipes, or any of the hydrants, stop-cocks, basins or other constructions within or upon said places, nor to take any water or gas therefrom, nor to make any connection therewith, except by special written consent of the Commissioner having jurisdiction, and where such consent is given a deposit of money may be required to insure the restoration of the said curbs, gutters, flagging, etc.

XXIII. No person in bathing costume will be permitted to walk or ride upon any parks, parkways or beaches, except Pelham Bay Park, under the jurisdiction of the Department of Parks. No boat or vessel shall be placed upon any of the waters of the said parks, except by special permission from the Commissioner having jurisdiction. No skating or sledding will be allowed on the lakes unless the ice is declared by the Commissioner having jurisdiction to be in a suitable condition for that purpose.

XXIV. No one shall fire or carry any firearm, fire cracker, torpedo, or fireworks, nor make a fire, nor make any oration, nor conduct any religious or other meeting or ceremony within any of the parks, parkways, squares or places in The City of New York under the jurisdiction of the Department of Parks without special permission from the Commissioner having jurisdiction.

XXV. No one shall enter or leave the parks except at the established entrance-ways; nor shall any one enter or remain therein after 12 o'clock at night, except as, on special occasions, use thereof may be authorized beyond the regular hours.

XXVI. The drives shall be used only by persons in pleasure vehicles, on bicycles, or on horseback; the bridle paths only by persons on horseback. Animals to be used on either shall be well broken, and constantly held in such control that they may be easily and quickly turned or stopped; they shall not be allowed to move at a rate of speed on the drives or bridle paths of more than eight miles an hour; and when it shall be deemed necessary to safety, good order, or the general convenience that the speed of an animal or vehicle should be checked, or that it should be stopped, or its course altered, and the officers on duty shall so direct, by gesture or otherwise, such direction shall be obeyed; and no horse or other beast of burden nor automobile shall be driven or suffered to stand anywhere except on the drive or bridle path.

XXVII. No hackney coach or other vehicle for hire shall stand within the public parks, parkways, squares or places under the jurisdiction of the Department of Parks for the purpose of taking up passengers, other than those whom it has brought in, excepting with the permission of the Commissioner having jurisdiction. No public omnibus or express wagon, and no wagon, cart or other vehicle, carrying or ordinarily used to carry merchandise goods, tools or rubbish shall enter such public parks, parkways, squares or places without permission of the Commissioner having jurisdiction, excepting upon traffic roads provided for the purpose. No fire engine or other apparatus on wheels for extinguishing fire shall enter or be allowed upon any part of the park excepting the Transverse and Traffic roads.

XXVIII. No military or target company and no civic, funeral or other procession, or a detachment of a procession, and no hearse or other vehicle, or person carrying the body of a dead person shall enter or be allowed on any part of the public parks, except by the permission of the Commissioner having jurisdiction.

XXIX. No person shall bring into or carry within the parks any tree, shrub, plant or flower, nor any newly plucked branch or portion thereof without a permit from the Commissioner having jurisdiction.

XXX. No person shall solicit passengers for any coach or other vehicle for hire within or upon any of the parks, parkways, squares or places within the jurisdiction of the Department of Parks. All drivers or attendants of vehicles for hire standing upon or within any such parks, parkways, squares or places shall remain in close proximity to their vehicles while so standing, and shall not follow, solicit or importune any person entering or leaving the said parks, parkways, squares or places.

Ordinances relating to the use of vehicles in the public parks, parkways and streets under the jurisdiction and control of the Commissioners of Parks of The City of New York:

1. All vehicles must carry a lighted lamp, showing a white light ahead, from thirty minutes after sunset until thirty minutes before sunrise.

2. All vehicles and horsemen when passing another vehicle or horseman going in the same direction, must keep to the left and leave the vehicle or horseman they are passing on the right hand.

3. All vehicles or horsemen going at a walk or slow trot must keep near the curbstone or gutter on the right hand side of the road; those going more rapidly must keep nearer the middle of the road.

4. No vehicle shall stop for any purpose without drawing up to the curbstone or gutter, and always on the right hand side of the road.

5. Before pulling up and before crossing from one side to the other of the road or street the driver should signal to those behind him by raising his whip.

6. On all drives and parkways where grass plots divide the drive all vehicles and horsemen must keep on the right hand side drive or bridle path.

7. Drivers, riders and cyclists must not exceed a speed of eight miles an hour in the parks and parkways.

8. Cyclists must not coast in the parks, nor on the parkways, or bicycle paths, and must keep their feet on the pedals and their hands on the handle bars.

9. Cyclists must not mount or dismount, except on the extreme right of the roads or bicycle paths.

10. All bicycles, tricycles, velocipedes or other vehicles of propulsion must be provided with a bicycle bell, not to exceed three inches in diameter.

11. Riding more than two abreast is prohibited.

12. Instruction in operating automobiles, bicycles, tricycles, velocipedes or other such vehicles of propulsion, and all trick or fancy riding on the same, is prohibited in the parks and parkways at all times.

13. Wheelmen shall not ride on the paths in any park; those walking upon the park paths may push their wheels along said paths; but in no case shall the wheels be taken upon the turf.

14. The delivery of supplies to the residences of West Seventy-second street, West Eighty-sixth street, Riverside drive, Cathedral parkway and Morningside avenue, west, in Manhattan, and the Shore road in Brooklyn, will be permitted in the forenoon; but no business vehicles shall enter upon or pass over said parkways after the hour of noon, excepting by special permission of the Commissioner having jurisdiction. In passing over the said parkways, business vehicles must go direct to place of delivery, must leave the said parkways without unnecessary delay, and by the shortest route—the place of entry, if possible. The said parkways must not be used to enable business vehicles to reach places exterior to them.

Ordinances applying to the Harlem River Driveway:

1. The use of the Speedway is restricted to light vehicles of the classes known as buggies, runabouts, surreys and other like vehicles adapted to the speeding of

light harness horses, seating not more than four persons and drawn by one or two horses, except by permission of the Commissioner having jurisdiction. Exercising carts may be used until 1 p. m. only.

2. Speeding on Sundays and holidays, and after 3 o'clock p. m. on other days, will be permitted in one direction—from north to south only.

Turning is forbidden except at the ends of the driveway and at the bridges.

3. When not speeding, drivers must keep closely to the right hand side of the road and keep moving.

4. Pedestrians must not cross on the Speedway; subways are provided for that purpose.

5. Loud shouting to make horses break or to urge them on is strictly forbidden.

6. The use of hobbles, or other similar device or apparatus to fetter or connect the legs of horses, for the purpose of restricting or hampering their motion or gait, is forbidden upon the Harlem River Driveway.

Rules and regulations for establishing limits of projection for constructions on the line of Riverside drive:

1. No structure or construction of any description or any part thereof shall be placed or permitted on or under Riverside avenue until working plans in duplicate, drawn to a scale of one-quarter inch to the foot, shall have been filed with the Department of Parks, with an application for the erection or construction of the said structure; said drawings to show elevations, floor plans and vertical sections of the extent of projections, and that the applicant has received permission to erect the said projection, as shown on drawings from the Department of Parks.

A (a) Stoops or steps, courtyards and areas, or any part or appurtenance thereof shall not project in the avenue beyond the building line to the extent of more than 5 feet where the sidewalk is 16 feet wide; 7 feet where the sidewalk is 20 feet wide; 8 feet where the sidewalk is 25 feet wide; and in proportion to the above where the sidewalk is between 16 and 20 feet or between 20 and 25 feet.

(b) No stoop or steps shall be covered, except over the landing or platform at the top; nor shall they be inclosed except by an open railing not more than 4 feet in height.

B (a) Bay windows shall not project in the avenue beyond the building line to the extent of more than 4 feet.

(b) Bay windows when allowed to project in the avenue shall not occupy longitudinally with the avenue more than two-thirds of the width of the building from which they project.

C (a) No balcony, cornice or ornament shall project in the avenue beyond the house line to the extent of more than 4 feet.

(b) No balcony shall be inclosed on the front or side, except by a railing not over 4 feet in height.

D. No vault or other construction below the sidewalk shall be built, except in such manner as shall leave the sewers, gas and water pipes, or space proposed to be occupied by the same, free and uninclosed and in safe condition; nor in any case to extend in the clear beyond the curb line.

Ordinance adopted, pursuant to chapter 453 of the Laws of 1902:

1. No shade or ornamental tree or shrub shall be planted in any of the streets, avenues or public thoroughfares of The City of New York until such tree or shrub shall have been first approved by a duly appointed employee or expert of the Commissioner having jurisdiction, and a permit granted therefor.

2. No holes or excavation shall be prepared for planting any tree or shrub unless sufficient mould of satisfactory quality shall be used, and a duly appointed employee or expert of the Department of Parks shall report that the conditions, such as the absence of poisonous gas and deleterious substances, have been made satisfactory and a permit granted therefor.

3. No stem, branch or leaf of any such tree or shrub shall be cut, broken or otherwise disturbed until a permit has been granted therefor by the Commissioner having jurisdiction.

4. No root of any such tree or shrub shall be disturbed or interfered with in any way by any individual or any officer or employee of a public or private corporation until a permit shall have been issued therefor by the Commissioner having jurisdiction.

5. The surface of the ground within three feet of any tree or shrub growing on any street, avenue or other public thoroughfare shall not be cultivated, fertilized, paved, or given any treatment whatever, except under permit granted of the Commissioner having jurisdiction.

6. It shall not be lawful to attach or maintain any guy rope, cable or other contrivance to any tree or shrub, or to use the same in connection with any banner, transparency, or any business purpose whatever, except under a permit from the Commissioner having jurisdiction.

7. It shall not be lawful to cut, deface, mutilate, or in any way misuse, any tree or shrub, nor shall any horse or other animal be permitted to stand in a manner or position where it may or shall cut, deface or mutilate any tree or shrub, nor shall any building material or other material of any kind or any debris be piled or maintained against any tree or shrub.

8. It shall not be lawful to attach or string any electric or other wire, or to adjust or carry the same into or over any park or parkway, except under a permit from the Commissioner having jurisdiction.

9. Any person violating the foregoing ordinances of chapter 453 of the Laws of 1902 shall be guilty of a misdemeanor, and shall on conviction thereof before a City Magistrate be punished by a fine not exceeding \$50, or in default of payment of such fine, by imprisonment not exceeding thirty days.

Rules and regulations relating to projections and line of curb and surface constructions, under provisions of section 612 of the Greater New York Charter, as amended by chapter 723 of the Laws of 1901:

1. Each Commissioner may grant permits for the erection and maintenance of projections on any park, parkway, square or public place in his jurisdiction, and on all streets and avenues within a distance of three hundred and fifty feet from the outer boundaries thereof, upon such terms and conditions and upon the making of such compensation to the City as in his discretion he may determine with respect to the particular locality.

2. Where permits have heretofore been granted upon the making of compensation and a new permit is desired to correct any irregularity, defect or supposed want of jurisdiction in the granting of such permit, a new permit may be granted without the making of further compensation.

3. Each Commissioner may determine the line of curb and the surface constructions of all streets and avenues lying within any park, parkway, square or public place in his jurisdiction or within a distance of three hundred and fifty feet from the outer boundaries thereof as he may deem advisable according to the particular locality, and best calculated to maintain the beauty and utility of such parks, parkways, squares and public places.

4. All applications for the privilege of erecting bay windows or other house projections shall be made to the Commissioner in whose administrative jurisdiction the park or parkway affected lies, who may in his discretion grant the same upon payment of a fee to be determined in each case by said Commissioner.

5. Working plans in duplicate, drawn to a scale of one-quarter inch to the foot, shall be required to accompany each application, showing elevation, plans and vertical section of extent of projection, one copy of which will be filed in the office of the Commissioner having jurisdiction, and one other shall be returned to the applicant for filing in the Department of Buildings, with the approval of said Commissioner.

6. No permit will be granted to cover more than four feet of projection beyond the house or building line, nor shall the projections occupy longitudinally with the street or avenue more than two-thirds of the width of the building from which they project.

Affecting Central Park and Fifth Avenue, Manhattan.

1. Owners of property on the easterly side of said Fifth avenue, between Fifty-eighth and One Hundred and Eleventh streets, are permitted to inclose, for courtyard purposes, and not otherwise, fifteen feet of the sidewalks adjacent to and in front of their respective lots; and the stoops of buildings erected on said avenue may, in such cases, project to the extent of such courtyards; provided further, that such stoops shall, in every instance, be open above the railing or balustrade thereof, and the form, size and character thereof, together with the form, size and character of the area railings, shall be subject to the approval of the Commissioner having jurisdiction; and provided further, that no stoop or area railing shall be constructed or put upon said Fifth avenue, or upon any of the streets or avenues surrounding said park, within the boundaries first above mentioned, until the plan thereof has been submitted to and approved by the said Commissioner.



2. No more than four horses shall be allowed to be driven together in the parks of the Borough of Manhattan, and then only when attached to private vehicles, except by special permit.

3. No person shall go on the turf without the permit of the Commissioner having jurisdiction except when and where a blue flag with a white star is shown as an indication that at that time and place all persons are allowed to go on it.

4. No bicycle or tricycle shall be allowed to be taken upon or remain on the Mall in Central Park during the progress of a concert.

#### Rules Relating to Park Conservatories.

1. The Conservatories will be open daily between 10 A. M. and 4.30 P. M.

2. Visitors on entering will keep to the right in order to avoid crowding.

3. Any person found pilfering flowers or leaves or causing damage to the buildings or plants will be arrested and punished.

4. No intoxicated, noisy or disorderly persons will be admitted.

5. Children under eight years of age will not be admitted except when accompanied by parents or guardians.

6. No dogs will be allowed inside the buildings or on the grounds.

7. The scattering of paper or refuse inside the buildings or on the grounds is prohibited.

8. Any incivility on the part of employees should be reported to the Commissioner having jurisdiction. Visitors are requested not to engage in unnecessary conversation with employees.

9. Fifteen minutes before closing time visitors will be warned by the call "All out."

10. No person will be permitted in a house or wing of the conservatory which is shown to be closed.

11. No smoking will be allowed.

12. Loud, indecent or noisy language is strictly prohibited.

#### Rules and Regulations Relating to the New York Botanical Garden in Bronx Park.

1. The picking of flowers, leaves, fruits, nuts, or the breaking of branches of any plants either wild or cultivated, the uprooting of plants of any kind, the defacing of trees, and the carrying of flowers, fruits or plants into or from the grounds of the Garden, are prohibited, except by written permission of the Director-in-Chief of the Garden.

2. Leaving or depositing paper, boxes, glass or rubbish of any kind within the grounds of the Garden is forbidden.

3. Dogs are not allowed within the limits of the Garden except in leash.

4. It is forbidden to take fish from within the Garden, or to molest in any way squirrels, birds, snakes, frogs, toads, turtles or any other wild animal.

5. Throwing stones or other missiles, playing ball, football, tennis or any other game is prohibited.

6. It is forbidden to offer for sale food, candy, newspapers, books, tobacco, beverages, flowers or other objects, without written permission from the Director-in-Chief and the Commissioner of Parks for the Borough of The Bronx.

7. Boating or rafting on the ponds, lakes and streams is forbidden.

8. Trucking, or the driving of business wagons of any kind, is forbidden on the roads of the Garden, except those designated for such purposes.

9. It is forbidden to accept or solicit passengers for any cab, carriage, or other conveyance at any point within the grounds of the Garden without written permission from the Director-in-Chief of the Garden and the Commissioner of Parks for the Borough of The Bronx.

10. Visitors are not allowed within the Garden after 11 o'clock at night nor before 6 o'clock in the morning, except upon driveways and paths designated for their use between those hours.

#### Ordinances Applicable to the Ordinary Use of the Ocean Boulevard, the Eastern Parkway and the Speedway in the Boroughs of Brooklyn and Queens.

Light harness driving on the Speedway, Ocean parkway (Ocean Parkway, between Bay parkway and Kings Highway) shall not be restricted as to speed between the hours of sunrise and sunset; speeding, however, is only to be permitted from Bay parkway toward Coney Island, and drivers shall be compelled to observe the rules of the road. Automobiles will not be permitted on the Speedway, but must take the west road on the Ocean parkway, between Bay parkway and Kings Highway, at all times.

Business wagons, trucks, etc., heavy or light, are prohibited from using the main drive of the Ocean parkway, and must use the west road at all times. Business wagons, trucks, etc., must use the block pavement at either side of the main road or the traffic roads of the Eastern parkway.

#### Prospect Park.

1. All lawns in Prospect Park are commons, and may be used as such, except those restricted by special order, and such restricted sections plainly indicated by proper signs.

#### Coney Island Cycle Paths.

Cyclists must use the west path when going toward Coney Island and the east path in returning.

Cyclists must not exceed a speed of twelve miles an hour on the bicycle paths.

Racing on the bicycle paths is prohibited, except by special permission of the Commissioner having jurisdiction.

Horses, wagons, carriages and pedestrians must not use the bicycle paths.

All ordinances or parts of ordinances heretofore adopted affecting the parks, parkways and public places of The City of New York under the jurisdiction of the Department of Parks inconsistent with or in conflict with the ordinances above set forth are hereby repealed.

ISAAC MARKS, JAMES COWDEN MEYER, WILLIAM J. BOYHAN, DANIEL F. SICKLES, J. RICHARD KEVIN, JAMES W. REDMOND, Committee on Laws and Legislation.

No. 718—(G. O. No. 104.)

The Committee on Laws and Legislation, to which was referred, on June 7, 1904 (Minutes, page 872), the annexed ordinance in relation to the carrying of pistols, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed ordinance should be amended by inserting the words "payment of" between the words "of" and "such" in the third from the last line thereof, and therefore recommend that the said ordinance, as so amended, be adopted.

#### AN ORDINANCE in relation to the carrying of pistols.

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

Section 1. Every person, except Judges of the Federal, State and City Courts, and officers of the general State and Municipal Government authorized by law to make arrests, and persons to whom permits shall have been issued, as heretofore provided, who shall have in his possession within The City of New York a pistol of any description concealed on his person or not carried openly shall be guilty of a misdemeanor and shall be punished on conviction before a City Magistrate by a fine not exceeding twenty-five dollars, or, in default of such fine, by imprisonment not exceeding ten days.

Sec. 2. This ordinance shall take effect immediately.

ISAAC MARKS, JAMES W. REDMOND, J. RICHARD KEVIN, WILLIAM J. BOYHAN, DANIEL E. SICKLES, Committee on Laws and Legislation.

No. 668—(G. O. No. 105.)

The Committee on Laws and Legislation, to whom was referred on June 7, 1904 (Minutes, page 805), the annexed ordinance in relation to the carrying of concealed weapons, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said ordinance be placed on file.

AN ORDINANCE relating to the carrying of concealed weapons in The City of New York.

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

Section 1. That any person or persons who carries or conceals on his person, loaded fire arms or other dangerous weapons is guilty of a misdemeanor, and upon conviction he or they shall be fined the sum of \$50 and be required to give a bond in the sum of \$500 for six months to preserve the peace, and in default of said fine and bond, he or they shall be imprisoned in the City Prison for six months.

Sec. 2. The City Magistrates, on application of any citizen shall, if they shall deem it necessary for the protection of said citizen, issue to such citizen a permit, in writing, attested by the Clerk of said Magistrate's Court, granting such citizen the right to carry loaded fire arms on his person, said permit shall be issued for such time as said Magistrate shall, in his opinion, determine, and said Magistrate may revoke such permit at any time that he shall deem fit, and to the peace and welfare of the community.

Sec. 3. This ordinance shall in no way effect the carrying of loaded concealed fire arms on the person of the police or such other public officers as are now required to carry the same as provided by law.

Sec. 4. This ordinance shall in no way effect the rules and regulations of the United States Army, the United States Navy and the Militia of the State of New York, permitting the carrying of loaded fire arms on the person of said soldiers, sailors or militiamen in The City of New York.

Sec. 5. All ordinances or parts of ordinances or parts of ordinances affecting or conflicting with this ordinance are hereby repealed.

Sec. 6. This ordinance to take effect immediately.

ISAAC MARKS, JAMES W. REDMOND, J. RICHARD KEVIN, WILLIAM J. BOYHAN, DANIEL F. SICKLES, Committee on Laws and Legislation.

No. 770—(G. O. No. 106.)

The Committee on Laws and Legislation, to which was referred on June 14, 1904 (Minutes, page 967), the annexed ordinance in relation to the distribution of balances of intestate estates remaining in the City Treasury, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed ordinance should be amended by striking therefrom the word "unclaimed," wherever it appears therein, and therefore recommended that the said ordinance, as so amended, be adopted.

AN ORDINANCE relative to the distribution of unclaimed balances of intestate estates, remaining in the City Treasury.

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

Section 1. The Comptroller may distribute and pay any unclaimed balance of an intestate's estate remaining in the City Treasury, to the persons legally entitled thereto, whenever he and the Public Administrator shall be satisfied that the person claiming the same is legally entitled thereto; but, if they be not satisfied thereof they shall report the case to the Board of Aldermen for their direction.

Section 2. This ordinance shall take effect immediately.

ISAAC MARKS, JAMES W. REDMOND, J. RICHARD KEVIN, WILLIAM J. BOYHAN, DANIEL E. SICKLES, Committee on Laws and Legislation.

Report of Committee on Parks—

No. 598—(G. O. No. 107.)

The Committee on Parks, to whom was referred on May 17, 1904 (Minutes, page 383), the annexed resolution in favor of an issue of Special Revenue Bonds, \$1,000, for ceremonies attendant upon the opening of the new Athletic and Parade Grounds in Pelham Bay Park, respectfully

#### REPORT:

That, having examined the subject, they recommend that the annexed substitute resolution be adopted.

#### (ORIGINAL.)

Resolved, That, under the provisions of section 39 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to an amount not exceeding one thousand dollars, to meet the expenses for the proper conduct of the ceremonies attendant upon the opening of the new Athletic and Parade Grounds in Pelham Bay Park, Borough of The Bronx, on Saturday, July 16, 1904.

#### (SUBSTITUTE.)

Resolved, That, in accordance with the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to an amount not exceeding one thousand dollars, to meet the expenses for the proper conduct of the ceremonies attendant upon the opening of the new Athletic and Parade Grounds in Pelham Bay Park, Borough of The Bronx, on Saturday, July 16, 1904.

PETER J. STUMPF, FRANKLIN B. WARE, ANDREW J. DOYLE, ADOLPH S. KLINE, PATRICK H. MALONE, JOHN J. COLLINS, Committee on Parks.

Reports of Committee on Public Letting—

No. 499—(G. O. No. 108.)

The Committee on Public Letting, to whom was referred on May 3, 1904 (Minutes, page 210), the annexed communication from the Commissioner of Parks for the Borough of The Bronx, asking authority to purchase horses and wagons without public letting, respectfully

#### REPORT:

That, having examined the subject, they believe the proposed authorization to be necessary.

They therefore recommend that the annexed resolution be adopted.

"Resolved, That the Department of Parks of The City of New York, through the Commissioner of Parks for the Borough of The Bronx, be and is hereby authorized to purchase, without public letting, four horses and four wagons for the use of the Chief Engineer, Superintendent and Assistant Superintendents of that department, at a cost not to exceed twenty-five hundred dollars (\$2,500)."

JOHN J. TWOMEY, PIERCE N. POOLE, WILLIAM T. JAMES, WILLIAM C. BOERNER, ANDREW M. GILLEN, FRANK GASS, JOHN WIRTH, Committee on Public Letting.

Nos. 500 and 516—(G. O. No. 109.)

The Committee on Public Letting, to whom was referred on May 3, 1904 (Minutes, page 275), the annexed resolution in favor of authorizing the Park Commissioner, Borough of The Bronx, to purchase garden mould without public letting, also Commissioner's communication relating to same (page 210, Minutes of May 3, 1904), respectfully

#### REPORT:

That, having examined the subject, they believe the proposed authorization to be necessary.

They therefore recommend that the said resolution be adopted.

Resolved, That the Department of Parks of The City of New York, through the Commissioner of Parks for the Borough of The Bronx, be and is hereby authorized to purchase, without public letting, ten thousand cubic yards, more or less, of garden mould, to be delivered in Crotona Park, in Bronx Borough, at a cost not to exceed sixty cents per cubic yard.

JOHN J. TWOMEY, PRESCOTT POOLE, WILLIAM T. JAMES, WILLIAM C. BOERNER, ANDREW M. GILLEN, FRANK GASS, JOHN WIRTH, Committee on Public Letting.

Report of the Committee on Railroads.

No. 744—(G. O. No. 110.)

The Committee on Railroads, to whom was referred, on June 14, 1904 (Minutes, page 889), the annexed copy of a resolution of the Board of Estimate and Apportionment, fixing the terms and conditions of the proposed consent of The City of New York to the Harlem Transfer Company to lay tracks in Railroad avenue, Borough of The Bronx, respectfully

#### REPORT:

That, having examined the subject, they recommend that the annexed ordinance be adopted:

Board of Estimate and Apportionment—The City of New York, }  
June 11, 1904. }

Hon. CHARLES V. FORTES, President, Board of Aldermen:

Dear Sir—I send you herewith certified copy of a resolution adopted by the Board of Estimate and Apportionment at a meeting held this day fixing the terms and conditions of the proposed consent on the part of The City of New York to the Harlem Transfer Company to lay tracks in Railroad avenue, East, Borough of The Bronx, together with a copy of a map referred to in said resolution.



This action was taken pursuant to a resolution adopted by the Board of Aldermen on April 19, 1904, and approved by the Mayor April 21, 1904.

Respectfully,

J. W. STEVENSON, Secretary.

JOHN J. HAGGERTY, JAMES GAFFNEY, TIMOTHY P. SULLIVAN, JOHN T. McCALL, JOHN E. McCARTHY, Committee on Railroads.

Which were severally laid over.

Alderman Kenney then moved that the Board return to the order of business of motions, ordinances and resolutions.

Which was adopted.

AN ORDINANCE giving and granting to the Harlem Transfer Company permission to lay and maintain and operate railroad tracks on Railroad or Park avenue, south of One Hundred and Thirty-fifth street, Borough of The Bronx.

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

Section 1. The Board of Aldermen hereby approves and concurs in the following resolution adopted by the Board of Estimate and Apportionment the 10th day of June, 1904, giving and granting the Harlem Transfer Company permission to lay, maintain and operate railroad tracks on Railroad or Park avenue, south of One Hundred and Thirty-fifth street, Borough of The Bronx, upon the terms and conditions therein specified.

Resolved, That the consent of the Corporation of The City of New York be and the same is hereby given to the Harlem Transfer Company, a corporation, to lay, maintain and operate two (2) railroad tracks along Railroad avenue, East, beginning at the bulkhead line of the Harlem river and extending northerly along said avenue to a point south of East One Hundred and Thirty-fifth street, as shown and indicated upon the map marked "The Harlem Transfer Company, Map showing proposed tracks in Railroad avenue, Borough of The Bronx, New York City. Proposed tracks shown in red. Scale, 1 inch, 20 feet. Dated May 6, 1904, made by Edward D. B. Brown, Engineer, and signed Harlem Transfer Company, per J. C. Watson, General Manager," copy of which is annexed hereto, and which is made a part hereof, upon the following terms and conditions:

First—Said consent shall be for a period of time coterminous with the lease now held by the said Harlem Transfer Company of the bulkhead at the foot of Railroad avenue, and the extensions or renewals of said lease, not exceeding twenty-five years from the granting of said consent.

Second—The Harlem Transfer Company, its successor or assigns shall pay into the Treasury of The City of New York, the following sums of money:

During the first five years the annual sum of.....	\$1,320 00
During the second five years the annual sum of.....	1,390 00
During the third five years the annual sum of.....	1,455 00
During the fourth five years the annual sum of.....	1,530 00
During the fifth five years the annual sum of.....	1,600 00

—after which the permission, unless sooner revoked, shall expire by limitation.

Such sums shall be paid into the Treasury of The City of New York on November 1 in each year, provided, however, that the first payment shall be only that proportion of \$1,320 as the time between the approval of this consent and November 1, following, shall bear to the whole of one year.

Third—Upon the revocation or termination by limitation of this consent, the said company shall forthwith remove the plant and property, with its appurtenances, from the street, and the surface of the street shall be restored to a condition equal to that of the surrounding surface or pavement. In default of the performance of this condition by the said company, its successor or assigns, the proper local authorities may cause such tracks, property and plant to be removed from the street aforesaid, and the surface thereof to be restored in the manner above described, at the expense of the said company, its successor or assigns, and such expense shall be recovered by The City of New York by action or otherwise.

Fourth—The consent hereby given shall not be assigned, either in whole or in part, or leased or sublet in any manner, nor shall title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever, either by the acts of the Harlem Transfer Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Fifth—The said railroad tracks may be used and operated by locomotive steam power or by any other motive power which may be approved by the Board of Railroad Commissioners, in accordance with the provisions of the Railroad Law, excepting overhead electrical power, provided, however, that the locomotive steam engines used shall be housed or boxed so as to conform to the type commonly known as the dummy engine.

The number of cars to be included in any train operated upon the railroad tracks shall be limited to ten, and the speed of the engine and cars shall never exceed six miles per hour.

Sixth—The railroad tracks constructed under this consent shall be maintained and operated solely for the purpose of transportation of goods, wares and merchandise, and for no other purpose, and especially for no purpose in connection with the passenger traffic as commonly understood.

Seventh—Such railroad tracks shall be constructed, maintained and operated in the latest improved manner of street railroad construction and operation, and solely upon the terms and according to the lines and surveys and of the character of the rails and other parts of the construction approved by the President of the Borough of The Bronx. Such railroad tracks of the said company, its successor or assigns, shall be maintained in good and safe condition throughout the terms of this consent.

Eighth—Such railroad tracks shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters under the Charter of The City of New York.

Ninth—The Harlem Transfer Company, its successor or assigns, shall at the time of the laying of the tracks hereby authorized to be laid, pave with granite blocks or other material, as required by the proper City authorities, upon a good and sufficient foundation, a roadway of a width of twenty-four (24) feet in the centre of Railroad avenue, East, extending from the bulkhead platform to the southerly side of East One Hundred and Thirty-fifth street, under the supervision of the President of the Borough of The Bronx, and shall pay the cost thereof.

Tenth—The said company, its successor or assigns, shall keep in permanent repair the pavement of the roadway required to be laid by it, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe.

Eleventh—The said company, its successor or assigns, shall at all times keep the street between the tracks free and clear from ice and snow.

Twelfth—Said company shall be liable for all damages to persons or property and to the street and the sewer therein by reason of the construction or operation of said railroad tracks, and it is a condition of this consent that The City of New York assumes no liability to either persons or property on account of this consent.

Thirteenth—This consent is upon the further and express condition that the provisions of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted relating to surface railroads operating in The City of New York shall be strictly complied with.

Fourteenth—The said company, its successors or assigns, shall commence the construction of the railroad tracks under this consent and complete the same within one year from the date when it has obtained the necessary permits and resolutions of the City officials and departments and on or before June 1, 1905; otherwise this consent shall be forfeited forthwith and without any proceedings either at law or otherwise for that purpose; provided, however, that such time may be extended by the Board of Estimate and Apportionment for a period not exceeding six months.

Fifteenth—This consent is upon the express condition that the said company, within thirty days after it has been duly authorized to construct, maintain and operate its railroad tracks hereunder and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of The City of New York the sum of five hundred dollars (\$500), either in money or in securities, to be approved by him, which fund shall be security for the performance of the terms and conditions of this

consent, especially those which relate to the payment of the annual charge for the consent, the repairs of the street pavement and the removal of snow and ice and the quality or construction of the railroad tracks. In case default in the performance by said company of such terms and conditions The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof, after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice in writing to the said company.

In case of any drafts so made upon the security fund, the said company shall, upon thirty days' notice in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of five hundred dollars (\$500), and in default thereof the consent hereby given may be canceled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sixteenth—This consent shall not become operative until said company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this consent fixed and contained, and file the same in the office of the Comptroller of The City of New York within thirty days after the signing of this resolution by the Mayor.

Seventeenth—The compensation herein reserved shall commence from the date of the approval of this resolution by the Mayor.

Eighteenth—The consent hereby granted is revocable at the pleasure of the Board of Aldermen.

Proposed Terms and Conditions Granting the Consent of The City of New York to The Harlem Transfer Company to Lay Tracks in Railroad Avenue, East, Borough of The Bronx.

Resolved, That the Board of Estimate and Apportionment having received from the Board of Aldermen, pursuant to a resolution of such Board adopted April 19, 1904, and approved by the Mayor April 21, 1904, a proposed consent of the Corporation of The City of New York to the use of Railroad avenue, East, between the bulkhead-line of the Harlem river and East One Hundred and Thirty-fifth street in the Borough of The Bronx, for the purpose of constructing, maintaining and operating thereon a double railroad track by the Harlem Transfer Company, does hereby, pursuant to the Greater New York Charter, fix the terms and conditions of the proposed consent, and the money value of such privilege or rights proposed, as follows:

I.—Said consent shall be for a period of time coterminous with the lease now held by said Harlem Transfer Company of the bulkhead at the foot of Railroad avenue and the extensions or renewals of said lease, not exceeding twenty-five years from the granting of said consent, said consent being revocable at the pleasure of the Board of Aldermen.

II.—The Harlem Transfer Company, its successor or assigns, shall pay into the treasury of The City of New York the following sums of money:

During the first five years the annual sum of.....	\$1,320 00
During the second five years the annual sum of.....	1,390 00
During the third five years the annual sum of.....	1,455 00
During the fourth five years the annual sum of.....	1,530 00
During the fifth five years the annual sum of.....	1,600 00

—after which the permission, unless sooner revoked, shall expire by limitation.

III.—The resolution granting such consent or right should be in substance, as to the terms and conditions of such consent, in the words and figures following:

Resolved, That the consent of the Corporation of The City of New York be and the same is hereby given to the Harlem Transfer Company, a corporation, to lay, maintain and operate two (2) railroad tracks along Railroad avenue, East, beginning at the bulkhead-line of the Harlem river, and extending northerly along said avenue to a point south of East One Hundred and Thirty-fifth street, as shown and indicated upon the map marked "The Harlem Transfer Company, Map showing proposed tracks in Railroad avenue, Borough of The Bronx, New York City. Proposed tracks shown in red. Scale 1 inch, 20 feet. Dated May 6, 1904, made by Edward D. B. Brown, Engineer, and signed Harlem Transfer Company, per J. C. Watson, General Manager," copy of which is annexed hereto, and which is made a part hereof, upon the following terms and conditions:

First—Said consent shall be for a period of time coterminous with the lease now held by the said Harlem Transfer Company of the bulkhead at the foot of Railroad avenue, and the extensions or renewals of said lease, not exceeding twenty-five years from the granting of said consent.

Second—The Harlem Transfer Company, its successor or assigns, shall pay into the Treasury of The City of New York, the following sums of money:

During the first five years the annual sum of.....	\$1,320 00
During the second five years the annual sum of.....	1,390 00
During the third five years the annual sum of.....	1,455 00
During the fourth five years the annual sum of.....	1,530 00
During the fifth five years the annual sum of.....	1,600 00

—after which the permission, unless sooner revoked, shall expire by limitation.

Such sums shall be paid into the Treasury of The City of New York on November 1 in each year, provided, however, that the first payment shall be only that proportion of \$1,320 as the time between the approval of this consent and November 1 following, shall bear to the whole of one year.

Third—Upon the revocation or termination by limitation of this consent, the said company shall forthwith remove the plant and property, with its appurtenances, from the street, and the surface of the street shall be restored to a condition equal to that of the surrounding surface or pavement. In default of the performance of this condition by the said company, its successor or assigns, the proper local authorities may cause such tracks, property and plant to be removed from the street aforesaid, and the surface thereof to be restored in the manner above described, at the expense of the said company, its successor or assigns, and such expense shall be recovered by The City of New York by action or otherwise.

Fourth—The consent hereby given shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title thereto, or right, interest or property therein, pass to or vest in any other person or corporation whatsoever, either by the acts of the Harlem Transfer Company, its successor or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of The City of New York, acting by the Board of Estimate and Apportionment, or its successor in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in any wise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Fifth—The said railroad tracks may be used and operated by locomotive steam power or by any other motive power which may be approved by the Board of Railroad Commissioners in accordance with the provisions of the Railroad Law, excepting overhead electrical power; provided, however, that the locomotive steam engines used shall be housed or boxed so as to conform to the type commonly known as the dummy engine.

The number of cars to be included in any train operated upon the railroad tracks shall be limited to ten, and the speed of the engine and cars shall never exceed six miles per hour.

Sixth—The railroad tracks constructed under this consent shall be maintained and operated solely for the purpose of the transportation of goods, wares and merchandise and for no other purpose, and especially for no purpose in connection with the passenger traffic as commonly understood.

Seventh—Such railroad tracks shall be constructed, maintained and operated in the latest improved manner of street railroad construction and operation, and solely upon the terms and according to the lines and surveys and of the character of the rails and other parts of the construction approved by the President of the Borough of The Bronx. Such railroad tracks of the said company, its successor or assigns, shall be maintained in good and safe condition throughout the terms of this consent.



Eighth—Such railroad tracks shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters under the Charter of The City of New York.

Ninth—The Harlem Transfer Company, its successor or assigns, shall at the time of the laying of the tracks hereby authorized to be laid, pave with granite blocks or other material, as required by the proper City authorities, upon a good and sufficient foundation, a roadway of a width of twenty-four (24) feet in the centre of Railroad avenue, East, extending from the bulkhead platform to the southerly side of East One Hundred and Thirty-fifth street under the supervision of the President of the Borough of The Bronx, and shall pay the cost thereof.

Tenth—The said company, its successor or assigns, shall keep in permanent repair the pavement of the roadway required to be laid by it, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe.

Eleventh—The said company, its successor or assigns, shall at all times keep the street between the tracks free and clear from ice and snow.

Twelfth—Said company shall be liable for all damages to persons or property and to the street and the sewer therein by reason of the construction or operation of said railroad tracks, and it is a condition of this consent that The City of New York assumes no liability to either persons or property on account of this consent.

Thirteenth—This consent is upon the further and express condition that the provisions of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted relating to surface railroads operating in The City of New York shall be strictly complied with.

Fourteenth—The said company, its successor or assigns, shall commence the construction of the railroad tracks under this consent and complete the same within one year from the date when it has obtained the necessary permits and resolutions of the City officials and departments and on or before June 1, 1905; otherwise this consent shall be forfeited forthwith and without any proceedings either at law or otherwise for that purpose; provided, however, that such time may be extended by the Board of Estimate and Apportionment for a period not exceeding six months.

Fifteenth—This consent is upon the express condition that the said company, within thirty days after it has been duly authorized to construct, maintain and operate its railroad tracks hereunder and before anything is done in exercise of the rights conferred hereby, shall deposit with the Comptroller of The City of New York the sum of five hundred dollars (\$500), either in money or in securities, to be approved by him, which fund shall be security for the performance of the terms and conditions of this consent, especially those which relate to the payment of the annual charge for the consent, the repairs of the street pavement and the removal of snow and ice and the quality or construction of the railroad tracks. In case default in the performance by said company of such terms and conditions, The City of New York shall have the right to cause the work to be done and the materials to be furnished for the performance thereof, after due notice, and shall collect the reasonable cost thereof from the said fund without legal proceedings, or after default in the payment of the annual charges shall collect the same with interest from such fund after ten days' notice in writing to the said company.

In case of any drafts so made upon the security fund, the said company shall, upon thirty days' notice in writing, pay to the Comptroller of The City of New York a sum of money sufficient to restore the said fund to the original amount of five hundred dollars (\$500), and in default thereof the consent hereby given may be cancelled and annulled at the option of the Comptroller of The City of New York, acting on behalf of said City. No action or proceeding or rights under the provisions of this section shall affect any other legal rights, remedies or causes of action belonging to The City of New York.

Sixteenth—This consent shall not become operative until said company shall duly execute, under its corporate seal, an instrument in writing wherein said company shall promise, covenant and agree on its part and behalf to conform to and abide by and perform all the terms and conditions and requirements in this consent fixed and contained, and file the same in the office of the Comptroller of The City of New York within thirty days after the signing of this resolution by the Mayor.

Seventeenth—The compensation herein reserved shall commence from the date of the approval of this resolution by the Mayor.

Eighteenth—The consent hereby granted is revocable at the pleasure of the Board of Aldermen.

A true copy of resolution adopted at a meeting of the Board of Estimate and Apportionment, held June 10, 1904.

J. W. STEVENSON, Secretary.

#### MOTIONS, ORDINANCES AND RESOLUTIONS, RESUMED.

No. 810.

By the President—

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

By the President—

James F. Lynch, No. 314 Broadway, Manhattan.  
Hermann Rosenberger, No. 326 East Ninetieth street, Manhattan.  
William E. Simmons, Department of Health, Manhattan.  
John J. Gough, Department of Health, Manhattan.  
John T. Turner, Department of Health, Manhattan.  
Willis R. Hill, Department of Health, Manhattan.  
Philip Adler, No. 128 East One Hundred and Twenty-third street, Manhattan.  
Claude F. Curtis, No. 233 East One Hundred and Twenty-sixth street, Manhattan.  
M. Edward Downey, No. 60 Manhattan avenue, Manhattan.  
Max McKinney, No. 510 West One Hundred and Twenty-fourth street, Manhattan.  
Michael Blasius, No. 928 Forest avenue, The Bronx.  
William L. Craig, Department of Health, Manhattan.  
George A. Roberts, Department of Health, Manhattan.  
Michael Jos. Lally, White Plains avenue, Williamsbridge.  
James S. Bryant, northwest corner Morris avenue and One Hundred and Thirty-ninth street, The Bronx.  
Thaddeus M. B. Cross, Department of Health, Manhattan.  
Francis W. Pollock, No. 309 Broadway, Manhattan.  
Henry Morse, No. 309 Stockton street, Brooklyn.  
Frank C. Coles, No. 754 Nostrand avenue, Brooklyn.  
Samuel Berzick, No. 366 Sutter avenue, Brooklyn.  
John Blumenthal, No. 1674 Pitkin avenue, Brooklyn.  
Samuel H. Kunstlich, No. 280 Broadway.  
Samuel Bitterman, No. 280 Broadway, Manhattan.  
Isaac Wood, Eighteenth avenue and Fifty-seventh street, Brooklyn.

By Alderman Ahner—

Thomas Scotillo, No. 2211 First avenue, Manhattan.

By Alderman Baldwin—

Michael F. Conry, No. 280 Broadway, Manhattan.

By Alderman Bennett—

Edward G. Norton, No. 40 Cooper street, Brooklyn.  
Frederick B. Bave, No. 235 Linden street, Brooklyn.

By Alderman Brenner—

John Louis Finck, No. 712 Broadway, Brooklyn.

By Alderman Chambers—

Jerome Vostrovsky, No. 300 East Seventy-second street, Manhattan.

By Alderman Coggey—

William P. Lovett, No. 419 East Sixty-fourth street, Manhattan.  
Fred. De Lacy, No. 232 East Fifty-eighth street, Manhattan.  
Edward D. Dowling, No. 280 Broadway, Manhattan.

By Alderman Culkin—

Arthur B. Graham, No. 220 Broadway, Manhattan.

By Alderman Diemer—

Alexander S. Aronson, No. 1059 Myrtle avenue, Brooklyn.  
John A. Schwarz, Jr., No. 340 Floyd street, Brooklyn.  
Max H. Newman, No. 699 Broadway, Brooklyn.  
Harry Sokolow, No. 386 Vernon avenue, Brooklyn.

By Alderman Downing—

Horatio C. King, No. 375 Fulton street, Brooklyn.  
C. J. Buckley, No. 10 Columbia place, Brooklyn.  
Margaret S. Byrnes, No. 181 Columbia Heights, Brooklyn.  
Charles L. Ward, No. 86 Livingston street, Brooklyn.  
Donald Rathbun, No. 128 Montague street, Brooklyn.

By Alderman Goodman—

Thomas S. Cochran, Jr., No. 71 West Eighty-third street, Manhattan.  
David M. Wolff, No. 115 West One Hundred and Thirteenth street, Manhattan.

By Alderman Gillies—

Louis Stone, Annadale, Sea Side P. O., Richmond.  
James Nolan, Giffords, Richmond.

By Alderman Grifenhagen—

Milton Mendel, No. 439 West One Hundred and Twenty-third street.

By Alderman Grimm—

Jacob Glasser, No. 130 Thatford avenue, Brooklyn.

By Alderman Hann—

Jennie Scott, No. 484 Henry street, Brooklyn.  
Henry A. Rosenwasser, No. 88 Snyder avenue, Brooklyn.  
T. F. Simony, No. 664 Sterling place, Brooklyn.  
Arthur B. Hyman, No. 1276 Bergen street, Brooklyn.  
James P. Kohler, No. 495 East Eighth street, Brooklyn.  
William J. Hunter, Ocean parkway and Eighteenth avenue, Brooklyn.  
Thomas P. Crowne, No. 523 Lafayette avenue, Brooklyn.  
Ralph H. Hemstreet, No. 183 Montague street, Brooklyn.

By Alderman Harburger—

David C. Seltman, No. 309 Broadway, Manhattan.  
Abram S. Jaffer, No. 309 East Fourth street, Manhattan.  
Jacob C. Brand, No. 47 Seventh street, Manhattan.

By Alderman Higgins—

Donato Picinillo, No. 106 West Third street, Manhattan.  
Thomas F. McCoy, No. 379 Hudson street, Manhattan.

By Alderman Kevin—

George W. Kidd, No. 108 Franklin street, Brooklyn.

By Alderman Kenney—

M. F. McDonald, No. 275 Warren street, Brooklyn.  
Miles McDonald, No. 275 Warren street, Brooklyn.  
John R. Benner, No. 289 South Fifth street, Brooklyn.

By Alderman Kevin—

Thomas F. Madden, No. 917 Kent avenue, Brooklyn.  
W. A. Bardwell, No. 60 Cambridge place, Brooklyn.

By Alderman Koch—

Robert Huston, No. 87 Third street, Queens.

By Alderman Lundy—

Harry M. C. Vedder, No. 858 Lafayette avenue, Brooklyn.

By Alderman Malone—

F. H. Malone, No. 4709 Third avenue, Brooklyn.

By Alderman Marks—

I. Irving Lipsitch, No. 93 Second avenue, Manhattan.  
Israel Markewich, No. 20 Rutgers street, Manhattan.  
Nellie Waldman, No. 210 East One Hundred and Twenty-fourth street, Manhattan.  
Alex. Sydney Rosenthal, No. 346 Broadway, Manhattan.  
Samuel Fingerhut, No. 92 Ridge street, Manhattan.  
Abraham A. Levin, No. 81 Henry street, Manhattan.

By Alderman Meyers—

John Santora, No. 311 East One Hundred and Fourth street, Manhattan.

By Alderman Morris—

Charles M. Rosenbaum, No. 2435 Jerome avenue, The Bronx.

By Alderman A. H. Murphy—

John M. Rinzen, One Hundred and Ninety-ninth street and Briggs avenue, The Bronx.

By Alderman O. J. Murphy—

Winthrop Stearns, No. 551 Lorimer street, Brooklyn.

By Alderman McCall—

Edward F. Condon, No. 215 East Eighty-first street, Manhattan.  
Charles Eberhart, No. 1462 First avenue, Manhattan.

By Alderman Odell—

Ira E. Miller, No. 35 West Sixty-fourth street, Manhattan.

By Alderman Redmond—

M. Engelhardt, No. 1534 Flatbush avenue, Brooklyn.  
Edward H. Davis, No. 288 Park place, Brooklyn.

By Alderman Richter—

Margaret Doyle, No. 154 Nassau street, Manhattan.  
Harry M. Burr, No. 779 East One Hundred and Thirty-ninth street, The Bronx.  
Florence Nightingale King, No. 1367 Fulton street, Brooklyn.

By Alderman Sheil—

Edwin J. Crandall, No. 415 West One Hundred and Eighteenth street, Manhattan.

By Alderman Stapleton—

Ettore De Stefano, No. 4 Mulberry street, Manhattan.

By Alderman Stumpf—

Louis F. Magnolia, No. 876 Prospect avenue, The Bronx.

By Alderman Ware—

Thomas B. Jones, No. 132 East Fifty-sixth street, Manhattan.  
Thomas H. Barren, No. 61 East Eighty-sixth street, Manhattan.

By Alderman Wentz—

W. H. Friday, Jr., No. 838 Gates avenue, Brooklyn.  
Henry F. Miller, No. 246 Reid avenue, Brooklyn.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Baldwin, Bennett, Boerner, Boyhan, Brenner, Callahan, Chambers, Collins, Culkin, Davies, Dietz, Doull, Dowling, Downing, Doyle, Gaffney, Gass, Gillies, Gillen, Goodman, Grifenhagen, Grimm, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Marks, Morris, Arthur H. Murphy, Owens, Poole, Richter, Robinson, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Tolk, Twomey, Wentz, Wirth, President Cromwell, President Haffen, the Vice-Chairman and the President—61.

No. 811.

By Alderman Coggey—

Resolved, That it is recommended to the Commissioner of Water Supply, Gas and Electricity that four lamp-posts be erected, street lamps placed thereon and the same lighted, two in front and two on the side of St. Peter's Lutheran Church on the southeast corner of Fifty-fourth street and Lexington avenue, in the Borough of Manhattan.

Which was adopted.

No. 812.

By Alderman Collins—

Whereas, The Rocky Hose Company No. 9, of the Borough of Richmond, was admitted into the Fire Department on April 15, 1904, and is now in active service; and Whereas, No appropriation for said Company has been made; now therefore be it Resolved, That, pursuant to the provisions of subdivision 8 of section 188 of the Greater New York Charter, the Board of Aldermen hereby requests the Board of Estimate and Apportionment to authorize the Comptroller to issue Special Revenue Bonds to the amount of five hundred and sixty-six dollars and sixty-six cents, for the use of Rocky Hose Company No. 9, of the Borough of Richmond.

Which was referred to the Committee on Finance.



No. 813.

By Alderman Dowling—

AN ORDINANCE in relation to certain vehicles operated by electricity or steam in the City of New York and the better protection of passengers riding therein.

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

Section 1. Each owner, lessee, driver or operator of a public cab, coach, hansom, coupe, brougham, automobile locomobile or vehicle operated by electricity or steam, with the exception of railroad trains and surface cars, used for the purpose of carrying passengers, except stages and omnibuses operated on highways or in parks and capable of carrying six or more passengers, shall attach, install and use in said vehicles so owned, leased or driven, a machine, device, register or taximeter in such a manner as can be readily seen by the passenger or occupant therein, showing in numerical figures the fare of the passenger during, and at the termination of the distance ridden by the said passenger the number of miles covered by said vehicle, the number of trips counting from the destination of each route for which the cab or vehicle may have been employed or engaged by the said passenger, the fare for the time waited during such employment or engagement, the amount of money in total earned by said driver, lessee, or operator of said vehicle or conveyance above mentioned.

Sec. 2. A public cab, hansom, coupe, brougham, automobile, locomobile or other public vehicle or conveyance is herein defined to be a vehicle or conveyance used for public hire, standing at any street curb or any public place, or in front of any hotel, railroad station, ferry or public building, and owned, leased or operated by any person or persons, corporations or firms for the accommodation of the public and for passenger service. Nothing herein contained shall prevent a private call or engagement made at any stable for the hire or use of any vehicle mentioned above for funeral or private purposes only.

Sec. 3. Nothing herein contained shall in any way affect or change ordinances heretofore existing in reference to cab service so far as the rate per mile and the rate per hour are concerned, nor shall anything in this act be construed as abridging the rights of The City of New York over the cab owners or lessees of vehicles herein described not inconsistent herewith.

Sec. 4. Any owner, lessee, driver or operator of any vehicle or conveyance mentioned herein who refuses or neglects to attach such a machine as herein specified, in any vehicle of conveyance described, shall forfeit any license granted to him to operate such a vehicle or public conveyance, and no new license shall be issued to him for at least one year from the time of such forfeiture as herein provided.

Which was referred to the Committee on Laws and Legislation.

No. 814.

By Alderman Doyle—

Whereas, The children on the west side of the Borough of Manhattan south of Fourteenth street have suffered from the lack of parks and playgrounds and there is no opportunity for healthful out-door exercise for the future men and women of that section; therefore be it

Resolved, That the territory known as "The Farm," extending along West street, from Cortlandt street to Canal street, in the Borough of Manhattan, be and the same is hereby set aside as a playground for children on Sundays, from 10 o'clock in the morning until 5 p. m., and on week days from 6 p. m. until 9 p. m.

Which was referred to the Committee on Parks.

No. 815.

By Alderman Harburger—

Resolved, That, supplemental to the request made under date of June 14, 1904, the Board of Estimate and Apportionment be and hereby is respectfully requested to increase the salaries of the Court Attendants of the Municipal Courts of the boroughs of Queens and Richmond from one thousand dollars to twelve hundred dollars per annum, the latter being the amount paid to Court Attendants in the Magistrate's Court.

Which was adopted.

No. 816.

By Alderman Hann—

Resolved, That the heads of the several departments of the government of The City of New York be requested, unless the same be required by law to be kept open until a later hour, to close their offices daily, excepting Saturdays, at three o'clock in the afternoon during the months of July and August, but no action taken hereon by the head of any department shall be made inimical to per diem employees.

Which was referred to the Committee on Laws and Legislation.

No. 817.

By Alderman Lochner—

Resolved, That James F. Deehan, of Morris Park, in the Borough of Queens, be and he is hereby appointed a City Surveyor.

Which was referred to the Committee on Salaries and Offices.

No. 818.

By the same—

Resolved, That Charles H. De Bevoise, of No. 49 Willett street, Jamaica, in the Borough of Queens, be and he is hereby appointed a City Surveyor.

Which was referred to the Committee on Salaries and Offices.

No. 819.

By Alderman Lundy—

Resolved, That John McAuliff, of No. 1235 Fifty-sixth street, Brooklyn, is and he is hereby made a City Surveyor.

Which was referred to the Committee on Salaries and Offices.

No. 820.

By Alderman McCall—

Whereas, The residents of The City of New York are to be congratulated on the near approach of the opening of the underground rapid transit system; and

Whereas, The opening of said system by the Board of Rapid Transit Railroad Commissioners for The City of New York should be fittingly honored and observed by the citizens, residents and people of The City of New York, therefore be it

Resolved, That the President of this Board be and he is hereby authorized and requested to appoint a committee of seven members of the Board of Aldermen to devise plans for a proper and appropriate celebration of the opening of said underground rapid transit system and to carry the said plans when formulated into effect.

Which was adopted, and the President announced that he would appoint the Committee at the next meeting.

No. 821.

By the same—

Resolved, That, in pursuance with the provisions of subdivision 8, section 188 of the Amended Greater New York Charter, the Board of Estimate and Apportionment is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of fifty thousand dollars (\$50,000) to be expended for the proper and fitting celebration of the opening of the underground system of rapid transit in The City of New York.

Which was referred to the Committee on Finance.

No. 822.

By Alderman Marks (by request)—

An Ordinance to regulate the construction of fences, signs, billboards and sky signs within the building line, being an amendment to Part XXVIII., section 144, of the Building Code.

New matter is underscored thus ———; old matter to be omitted is bracketted thus ( ).

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

Section 1. Part XXVIII., section 144, of the Building Code is hereby amended to read as follows:

The provisions, in this section contained, shall apply to buildings and structures, whether temporary or permanent, within the fire limits, as the said fire limits now are or may hereafter be established.

Temporary one-story frame building may be erected for the uses of builders, within the limits of lots whereon buildings are in course of erection, or on adjoining vacant lots, upon permits issued by the Commissioner of Buildings having jurisdiction.

Temporary structures shall be taken to mean and include platforms, stands, election booths, temporary buildings and circus tents.

Sheds of wood not over fifteen feet high, open on or at least one side, with the sides and roof thereof covered with fireproof material, may also be built, but a fence shall not be used as the back or side thereof.

Such sheds shall not cover an area exceeding 2,500 square feet, except by permission of the Board of Buildings.

Fences, signs or billboards shall not be at any point over ten feet above the adjoining ground; except that when any fence, sign or billboard shall be constructed entirely of metal or of wood covered on all sides with sheet metal, including the uprights, supports and braces for same, it shall not be at any point over fifteen feet (eighteen feet six inches) above the adjoining ground.

Any letter, word, model, sign, device or representation in the nature of an advertisement, announcement or direction, supported or attached, wholly or in part, over or above any wall, building or structure, shall be deemed to be a "sky sign."

Sky signs shall be constructed entirely of metal, including the uprights, supports and braces for same, and shall not be at any point over four (nine) feet above the front wall or cornice of the building or structure to which they are attached or by which they are supported.

All fences, signs, bill boards and sky signs shall be erected entirely within the building line, and be properly secured, supported and braced, and shall be so constructed as not to be, or become, dangerous.

Before the erection of any fence, sign, bill board or sky sign shall have been commenced a permit for the erection of the same shall be obtained from the Superintendent of Buildings having jurisdiction, as provided in Part II, section 4 of this Code. Each application for the erection of any fence, sign, bill board or sky sign shall be accompanied by the written consent of the owner or owners, or the lessee or lessees of the property upon which it is to be erected.

Piazas or balconies of wood on buildings other than frame buildings which do not exceed eight feet in width and which do not extend more than three feet above the second-story floor beams, may be erected, provided a permit from the Commissioner of Buildings having jurisdiction be granted therefor.

In connected houses such piazas or balconies may be built, provided the same are open on the front and have brick ends not less than eight inches thick, carried up above the roof of such piazza or balcony and coped with stone.

The roofs of all piazas shall be covered with some fireproof material.

Frame buildings already erected may have placed on any story piazas, balconies or bay windows of wood, the roofs of which may be covered with the same material as the roof of the main building.

Exterior privies, and wood or coal-houses, not exceeding one hundred and fifty square feet in superficial area and eight feet high, may be built of wood, but the roofs thereof must be covered with metal, gravel or slate.

Sec. 2. All ordinances or parts of ordinances inconsistent or conflicting with the provisions of this ordinance are hereby repealed.

Sec. 3. This ordinance shall take effect immediately.

Which was referred to the Committee on Buildings.

No. 823.

By Alderman Morris—

Permission is hereby given to the owners of the property on the west side of Clay avenue, in the Borough of The Bronx, from East One Hundred and Seventy-fourth street to a point about 325 feet northerly therefrom, to construct and maintain a wall and terrace or slope within the stoop-line, at their own expense, under the direction of the President of the Borough of The Bronx, such permission to continue only during the pleasure of the Board of Aldermen.

Which was adopted.

No. 824.

By the same—

Resolved, That permission be and the same is hereby given to John C. Adams to erect and maintain a retaining wall, not to exceed five feet in height, within the stoop-line in front of his premises on the northeast corner of Perot street and Boston avenue, Borough of The Bronx, the said wall to extend twenty-five feet on Boston avenue and to extend one hundred feet one Perot street, the work to be done at his own expense under the direction of the President of the Borough of The Bronx, such permission to continue only during the pleasure of the Board of Aldermen.

Which was adopted.

No. 825.

By Alderman Richter—

Whereas, A resolution was introduced in the Board of Aldermen at its meeting on March 1, 1904, permitting the Metropolitan Life Insurance Company to construct a tunnel or vault in East Twenty-fourth street, between Fourth and Madison avenues, Borough of Manhattan; and

Whereas, Notwithstanding that the Board of Aldermen, the properly constituted authority, has not up to this time granted consent for the construction of said tunnel, the said Metropolitan Life Insurance Company have, in defiance of law, proceeded with the work; therefore be it

Resolved, That the President of the Borough of Manhattan be and he is hereby requested to immediately put a stop to the illegal work, and if necessary call upon the Police Department for aid in preventing the continuation of said work.

Which was adopted.

No. 826.

By Alderman Robinson—

Resolved, That permission be and the same is hereby given to William C. Muschenheim to erect, keep and maintain a marquee or awning, of iron and glass, in front of the premises known as the Astor Hotel, on the westerly side of Times Square, between Forty-fourth and Forty-fifth streets, in the Borough of Manhattan, provided the said marquee, or awning, be erected so as to comply in all respects with the provisions of the ordinances in such case made and provided; the work to be done at his own expense, under the direction of the President of the Borough of Manhattan, such permission to continue only during the pleasure of the Board of Aldermen.

Which was referred to the Committee on Streets, Highways and Sewers.

No. 827.

By Alderman Stapleton—

Resolved, That permission be and the same is hereby given to Maurice J. O'Connor to place and keep a watering trough on the sidewalk near the curb in front of his premises No. 61 South street, in the Borough of Manhattan; the work to be done and water supplied at his own expense, under the direction of the President of the Borough of Manhattan, such permission to continue only during the pleasure of the Board of Aldermen.

Which was adopted.

No. 828.

By Alderman Stumpf—

Resolved, That it be and is hereby respectfully recommended to the Commissioner of Water Supply, Gas and Electricity that four lamps be placed and lighted in front of the Prospect avenue M. E. Church, located at the corner of Prospect avenue and Beck street, Borough of The Bronx; two lamps to be placed on Beck street side and two on the Prospect avenue side of said church.

Which was adopted.

## GENERAL ORDERS.

Alderman Kevin called up General Order No. 57, being a report and resolution, as follows:

No. 394.

The Committee on Salaries and Offices, to whom was referred, on April 5, 1904 (Minutes, page 43), the annexed resolution in favor of fixing salary of Chief Clerk, Bureau of Buildings, Borough of Brooklyn, respectfully

## REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment, at a meeting held March 31, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Chief Clerk in the



Bureau of Buildings, under the jurisdiction of the President of the Borough of Brooklyn, be fixed at the rate of three thousand dollars (\$3,000) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Chief Clerk in the Bureau of Buildings, under the jurisdiction of the President of the Borough of Brooklyn, at the rate of three thousand dollars (\$3,000) per annum.

PHILIP HARNISCHFEGER, JOHN H. DONOHUE, OWEN J. MURPHY, PATRICK CHAMBERS, FRANKLIN B. WARE, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Baldwin, Bennett, Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Collins, Culkins, Davies, Diemer, Dietz, Donohue, Dougherty, Doull, Doyle, Gillies, Gillen, Goodman, Grifenhagen, Haenlein, Haggerty, Harburger, Harnischfeger, Hann, Higgins, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCall, McCarthy, Malone, Morris, Arthur H. Murphy, Owens, Poole, Richter, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Tolk, Twomey, Wafer, Wentz, President Cromwell and President Haffen—55.

Alderman Kline called up General Order No. 78, being a report and resolution, as follows:

No. 641.

The Committee on Salaries and Offices, to whom was referred on May 24, 1904 (Minutes, page 574), the annexed resolution in favor of appointing L. T. Haney a City Surveyor, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That L. T. Haney, of No. 5008 Church avenue, in the Borough of Brooklyn, be and he is hereby appointed a City Surveyor.

PHILIP HARNISCHFEGER, MORITZ TOLK, MAX S. GRIFENHAGEN, FRANK L. DOWLING, FRANKLIN B. WARE, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Boerner, Boyhan, Brenner, Bridges, Callahan, Chambers, Collins, Davies, Dietz, Donohue, Doull, Downing, Doyle, Gillies, Gillen, Grifenhagen, Grimm, Haggerty, Hann, James, Jones, Kenney, Kline, Koch, Lochner, McCarthy, Malone, Morris, Owens, Poole, Richter, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Twomey, Wentz, Wirth, President Cromwell, President Haffen and the President—44.

Alderman Morris called up General Order No. 58, being a report and resolution, as follows:

No. 415.

The Committee on Salaries and Offices, to whom was referred on April 5, 1904 (Minutes, page 88), the annexed resolution in favor of appointing Edward C. Meyer a City Surveyor, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Resolved, That Edward C. Meyer of Woodlawn road and Decatur avenue, Bedford Park, Borough of The Bronx, be and he is hereby appointed a City Surveyor.

PHILIP HARNISCHFEGER, PATRICK CHAMBERS, MAX S. GRIFENHAGEN, JOHN H. DONOHUE, FRANKLIN B. WARE, ARTHUR H. MURPHY, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Boerner, Boyhan, Brenner, Bridges, Callahan, Collins, Davies, Dietz, Donohue, Doull, Downing, Doyle, Gillies, Gillen, Grifenhagen, Grimm, Haggerty, Hann, James, Jones, Kenney, Kline, Koch, Lochner, McCarthy, Malone, Morris, Arthur H. Murphy, Owens, Poole, Richter, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Twomey, Wentz, Wirth, President Cromwell, President Haffen, and the President—43.

President Cromwell called up General Order No. 81, being a report and resolution, as follows:

No. 506.

The Committee on Salaries and Offices, to whom was referred on May 3, 1904 (Minutes, page 217), the annexed resolution and ordinance in favor of fixing the salaries of positions of Painter, Carpenter and Driver in office of President, Borough of Richmond, respectfully

#### REPORT:

That, having examined the subject, they recommend that the said resolution be adopted.

Whereas, The Board of Estimate and Apportionment, at a meeting held April 29, 1904, adopted the following resolution:

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salaries of the following positions in the office of the President of the Borough of Richmond be fixed as follows:

	Per Annum.
Painter .....	\$1,000 00
Carpenter .....	1,000 00
Driver .....	900 00

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salaries of the above positions as set forth therein.

PHILIP HARNISCHFEGER, FRANK L. DOWLING, FRANKLIN B. WARE, MAX S. GRIFENHAGEN, OWEN J. MURPHY, Committee on Salaries and Offices.

The President put the question whether the Board would agree to accept said report and adopt said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—Aldermen Ahner, Boerner, Boyhan, Brenner, Callahan, Chambers, Collins, Davies, Dietz, Doull, Downing, Doyle, Gillies, Gillen, Grifenhagen, Grimm, Hann, James, Jones, Kenney, Kevin, Kline, Koch, Lochner, Lundy, McCarthy, Malone, Morris, Arthur H. Murphy, Owens, Poole, Schappert, Schloss, Shea, Stapleton, Stumpf, Sturges, Twomey, Wentz, Wirth, President Cromwell, President Haffen and the President—43.

Alderman Owens moved that the Board do now adjourn.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

And the President declared that the Board stood adjourned until Tuesday, July 5, 1904, at 1 o'clock P. M.

P. J. SCULLY,

City Clerk and Clerk of the Board of Aldermen.

### MUNICIPAL EXPLOSIVES COMMISSION.

Minutes of a special meeting of the Municipal Explosives Commission held May 17, 1904, for the purpose of hearing from the trade with reference to certain proposed amendments to the Regulations.

Present—Commissioners Montgomery, Piser and Sherry.

Commissioner Montgomery elected Chairman pro tem.

The Secretary read the proposed amendments and said that he had sent the following notice to the manufacturers and wholesale dealers in fireworks.

"I am directed by the Municipal Explosives Commission to notify you that there will be a hearing given to the trade at a special meeting to be held at 2 P. M., Tuesday, May 17, 1904, at the Headquarters of the New York Fire Department, Nos 157 to 159 East Sixty-seventh street, to consider amendments to the fireworks regulations, as follows:

1. Amending section 49, by confining the two-dollar special permit (annual) to paper caps and toy torpedoes.

2. New section 13a, requiring the packing of roman candles with stems all pointing one way, and the labeling of the package on the opposite end.

3. Amending section 62a. Reducing size of permissible bombs from 4 inches to 3 1/4 inches in diameter.

4. Fixing license fees for caps and torpedo factories and for signal factories at \$20 per annum.

5. Requiring a weekly report from wholesale licensees whose places of business are outside of the City, of deliveries made within the City.

6. Requiring that each application for a fireworks display shall specify between what hours the display will take place.

The following representatives of the fireworks trade were present:

M. McNair, of M. McNair & Co., Wholesale Fireworks.

T. H. Newkirk, representing the Pain Manufacturing Company.

H. B. Therle, representing the Pain Manufacturing Company.

Mr. Pilgrim, representing C. Pilgrim, manufacturer toy caps and torpedoes.

W. S. Turner, representing the Consolidated Fireworks Company.

L. R. Smith, representing Detweiler & Street.

H. Gropper, representing Gropper & Son.

E. C. Backus, manufacturer of toy caps and torpedoes, Wallingford, Ct.

Adolph Frankel, representing Frankel & Son.

Guisepe Spezio, fireworks manufacturer.

Messrs. Gumbleton & Britt also appeared before the Commission and were heard with reference to changes in section 15, part 6 of the Regulations of the Municipal Explosives Commission.

The Commission adjourned without action in reference to the proposed changes.

Messrs. Sherry and Piser, as committee, reported proposed amendments to section 69, part 2 of the Regulations.

Laid over without action.

The Commission then adjourned.

FRANZ S. WOLF, Secretary.

### MUNICIPAL EXPLOSIVES COMMISSION.

Headquarters of the New York City Fire Department.

Stated meeting held at the Headquarters of the New York City Fire Department, Thursday, May 19, 1904.

Present—Commissioners Montgomery, Sherry and Piser.

On motion, duly made and seconded, Commissioner Montgomery was elected Chairman pro tem.

Motion by Commissioner Piser, seconded by Commissioner Sherry.

Resolved, That the next meeting be held Wednesday, May 25, 1904, and that the stated meeting for Thursday be dispensed with.

Carried unanimously.

On motion of Commissioner Sherry, seconded by Commissioner Piser, the vote of the stated meeting held May 12, 1904, was reconsidered, and the resolution adding a new section, to be known as section 31a, to part 5 of the Regulations, was taken up.

On motion of Commissioner Sherry, seconded by Commissioner Piser, the resolution was amended and adopted to read as follows:

Resolved, That a new section to be known as section 31a be added to part 5 of the Municipal Explosives Commission's Regulations, requiring a weekly report from certain licensees, and to read as follows:

Section 31a. Every licensed manufacturer and wholesale dealer in fireworks, in signals, in paper caps or in torpedoes, whose place of business is located without the City, shall render to the Fire Commissioner each week a statement verified as to its correctness by an affidavit covering sales and deliveries of fireworks, signals, paper caps and torpedoes for the preceding week within the City.

Every manufacturer of caps and torpedoes within the City shall render to the Fire Commissioner each week a statement verified as to its correctness by an affidavit covering sales and deliveries of paper caps and torpedoes for the preceding week within the City.

Such reports shall be in detail as follows:

(a) Date of delivery.

(b) Name of buyer.

(c) Where delivered.

(d) Quantity and kind of goods delivered.

Resolution carried.

Commissioners Montgomery, Sherry and Piser voting in favor thereof.

Commissioner McKenna absent.

On motion of Commissioner Piser, seconded by Commissioner Sherry, the vote at the special meeting held April 22 was reconsidered and the resolution amending section 49, part 5 of the Regulations was taken up. On motion of Commissioner Piser, seconded by Commissioner Sherry, the resolution was amended and adopted to read as follows:

Resolved, That section 49, part 5 of the Municipal Explosives Commission's Regulations be amended to read as follows:

Section 49. A special permit may be granted for the keeping of paper caps and toy torpedoes, for sale at retail only, upon payment of a fee of two dollars.

Resolution carried.

Commissioners Montgomery, Sherry and Piser voting in favor thereof.

Commissioner McKenna absent.

On motion of Commissioner Sherry, seconded by Commissioner Piser, it was:

Resolved, That section 69, part 2, of the Municipal Explosives Commission's Regulations be amended and altered so as to read as follows:

Section 69. Retail dealers may be licensed to carry a stock of black powder and of smokeless powder in such quantities of each, or of both, as the Fire Commissioner may deem fit, but in no case may said license permit the carrying of more than 14 pounds of black powder and more than 100 pounds of smokeless powder.

All powder shall be kept outside the walls of the building, in a manner and in a place approved by the Fire Commissioner, or:

In a light metal receptacle, properly locked (and on wheels, if weighing more than 75 pounds when filled with its full complement of powder), plainly marked Powder, and located not more than ten feet from and in a clearway from the entrance from the street; or:

In a receptacle which can be flooded from the street.

All receptacles or places where powder is kept shall at all times be kept securely locked except when actually necessary to obtain access to its contents. On the front of each of such establishments, not more than seven feet above the sidewalk, shall be displayed a sign not less than 18 inches long and 10 inches high, to be approved by the Fire Commissioner, worded, "Licensed to Sell Gunpowder."

Resolution carried.

Commissioners Montgomery, Sherry and Piser voting in favor thereof.

Commissioner McKenna absent.

The Secretary was instructed to forward the resolution passed May 12, 1904, amending section 17, part 5, of the Regulations to the Chairman of the Board for signature as originally passed.

Meeting then adjourned.

FRANZ S. WOLF, Secretary.

### MUNICIPAL EXPLOSIVES COMMISSION.

Headquarters of The New York City Fire Department.

Meeting held at the Headquarters of The New York City Fire Department Wednesday, May 25, 1904, pursuant to resolution passed at the meeting held May 19, 1904.

Present—Commissioners Sherry, Piser, Montgomery and McKenna.

On motion, duly made and seconded, Commissioner Montgomery was elected Chairman pro tem.

Minutes of the meeting held May 19, 1904, were read and duly approved.

Several proposed amendments were considered, but no action taken thereon.

Meeting then adjourned.

FRANZ S. WOLF, Secretary.



## MUNICIPAL EXPLOSIVES COMMISSION.

Stated Meeting Held at Headquarters of The New York City Fire Department,  
Thursday, June 2, 1904.

Present—Commissioners McKenna, Montgomery, Piser and Sherry.

On motion, duly made and seconded, Commissioner Montgomery was elected Chairman pro tem.

The minutes of the previous meeting, held on Wednesday, May 25, 1904, were read and approved.

Commissioner McKenna was appointed a Committee to consider and report on the keeping and storage of large lots of amorphous phosphorus.

Meeting then adjourned.

FRANZ S. WOLF, Secretary.

## MUNICIPAL EXPLOSIVES COMMISSION.

Headquarters, New York City Fire Department.

Stated meeting, held Thursday, June 9, 1904.

Present—Commissioners Sherry, Piser and Montgomery.

On motion, duly made and seconded, Commissioner Montgomery was elected Chairman pro tem.

Minutes of the meeting held June 2 were read and approved.

The Secretary read the report, communicated by mail, of Commissioner McKenna, Committee appointed at the stated meeting, held June 2, 1904, to consider and report on the storage of large lots of amorphous phosphorus.

The report was adopted and ordered placed on file.

The supplementary application of Charles Piser & Co., Inc., was then taken up, and, in accordance with the recommendation of Commissioner McKenna's report, and on motion of Commissioner Piser, seconded by Commissioner Sherry, it was

Resolved, That, in accordance with the provisions of section 13, chapter 2, part 6, of the Municipal Explosives Commission's Regulations, the Fire Commissioner is hereby authorized to grant a supplementary permit to Charles Piser & Co., Inc., for the premises No. 81 Maiden lane, Borough of Manhattan, and that the firm be thereby authorized to carry 50 pounds of amorphous phosphorus in the cellar of the above premises.

Carried.

All present voting in favor thereof.

On motion of Commissioner Piser, seconded by Commissioner Sherry, it was

Resolved, That section 33, part 7, of the Municipal Explosives Commission's Regulations be amended so as to read as follows:

Section 33. The quantity of naphtha permitted to be kept for sale in such stores in approved cans shall be limited to a maximum of twenty gallons, when said establishment is in a building in which there are more than one family living, and in no case shall the keeping for sale or the sale of naphtha be permitted in a tenement house.

Carried.

All present voting in favor thereof.

The Secretary was instructed to make specifications and ascertain approximate cost of a filing cabinet for the use of the Commission and proper preservation of its records.

It was decided to call a special meeting of the Commission, to take place on the 15th inst.

Meeting then adjourned.

FRANZ S. WOLF, Secretary.

## BOROUGH OF RICHMOND.

## LOCAL BOARD—STATEN ISLAND DISTRICT.

Meeting Tuesday, June 21, 1904, 10 A. M.

Present—Aldermen Collins, Gillies and Shea and the Commissioner of Public Works (presiding).

The minutes of the meeting of June 7 were approved.

## Petition 472.

Proposal by the President of the Borough to open five streets or parts of streets in the Third Ward, as laid out and adopted on the map of the City, in order to proceed with local improvements petitioned for. Original petitioners were present and approved and indorsed the street openings proposed.

## Resolution 18.

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

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

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

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

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

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

To open Blackford avenue, from Grant street and Nicholas avenue to a point about 170 feet east of Grant street, in the Third Ward of the Borough of Richmond, as shown on "Map or plan showing layout and grades of streets in the district bounded by Blackford avenue, Nicholas avenue, Hatfield avenue and Richmond avenue, in the Third Ward, Borough of Richmond, The City of New York," dated New Brighton, New York City, December 17, 1903, and approved by the Board of Estimate and Apportionment.

And it is hereby

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

Affirmative—Alderman Collins, Alderman Gillies, Alderman Shea, the Commissioner of Public Works (presiding).

Negative—None.

## Resolution 19.

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

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

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

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

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

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

To open Lafayette avenue, from Blackford avenue to Hatfield place, in the Third Ward of the Borough of Richmond, as shown on "Map or plan showing the layout and grades of streets in the district bounded by Blackford avenue, Nicholas avenue, Hatfield avenue and Richmond avenue, in the Third Ward, Borough of Richmond, The City of New York," dated New Brighton, New York City, December 17, 1903, and approved by the Board of Estimate and Apportionment.

And it is hereby

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

Affirmative—Alderman Collins, Alderman Gillies, Alderman Shea, the Commissioner of Public Works (presiding).

Negative—None.

## Resolution 20.

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

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

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

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

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

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

To open Hatfield place, from Lafayette avenue to Brook avenue, in the Third Ward, Borough of Richmond, as shown on "Map or plan showing layout and grades of streets in the district bounded by Blackford avenue, Nicholas avenue, Hatfield avenue and Richmond avenue, in the Third Ward, Borough of Richmond, The City of New York," dated New Brighton, New York City, December 17, 1903, and approved by the Board of Estimate and Apportionment.

And it is hereby

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

Affirmative—Alderman Collins, Alderman Gillies, Alderman Shea, the Commissioner of Public Works (presiding).

Negative—None.

## Resolution 21.

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

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

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

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

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

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

To open Brook avenue, from Hatfield place to Charles avenue, in the Third Ward of the Borough of Richmond, as shown on "Map or plan showing the layout and grades of streets in the district bounded by Blackford avenue, Nicholas avenue, Hatfield avenue and Richmond avenue, in the Third Ward, Borough of Richmond, The City of New York," dated New Brighton, New York City, December 17, 1903, and approved by the Board of Estimate and Apportionment.

And it is hereby

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

Affirmative—Alderman Collins, Alderman Gillies, Alderman Shea, the Commissioner of Public Works (presiding).

Negative—None.

## Resolution 22.

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

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

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

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

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

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

To open Charles avenue, from Brook avenue to Nicholas avenue, in the Third Ward, Borough of Richmond, as shown on "Map or plan showing the layout and grades of streets in the district bounded by Blackford avenue, Nicholas avenue, Hatfield avenue and Richmond avenue, in the Third Ward, Borough of Richmond, The City of New York," dated New Brighton, New York City, December 17, 1903, and approved by the Board of Estimate and Apportionment.

And it is hereby

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

Affirmative—Alderman Collins, Alderman Gillies, Alderman Shea, the Commissioner of Public Works (presiding).

Negative—None.

## Petition 474.

To open, sewer and pave First street, First Ward, from Franklin avenue to Lafayette avenue. Second hearing.

Preliminary report of the Commissioner of Public Works. Ordered on file.

## Petition 478.

Proposal by the President of the Borough to lay out a plan of drainage, to be known as Sewer District No. 2A, in the Second Ward, to embrace an outlet at the foot of Elizabeth street, an intercepting sewer in Bay street and trunk sewers to afford relief petitioned for by many residents and property-owners.

Referred to the Commissioner of Public Works to prepare map.



## Petition 479.

To lay out a drainage system and street plan in the Jersey street watershed, west of Westervelt avenue, in the First Ward.  
Referred to the Commissioner of Public Works.

On motion, the Board adjourned.

MAYBURY FLEMING, Secretary.

## BOROUGH OF MANHATTAN

## LOCAL BOARD—WASHINGTON HEIGHTS DISTRICT.

At a meeting of the Board of Local Improvements of the Washington Heights District, held May 3, 1904, the following members were present:

Aldermen Meyers, Davies, Grifenhagen, and President Ahearn.

The minutes of the previous meeting were approved.

The President presented for the Board's consideration the matter of laying out West One Hundred and Sixty-first street, between the Boulevard Lafayette and "Hudson River Railroad lands."

The Engineer of Street Openings reported in favor of this project.

Mr. J. C. Butterly, representing petitioners and owners of all the abutting land, appeared before the Board and urged the passage of a suitable resolution providing for this improvement.

On motion, subject was laid over for one week and referred to Alderman Grifenhagen for investigation and report.

The President presented for the Board's consideration, petition for the opening of West One Hundred and Twenty-eighth street, from Amsterdam avenue to Broadway.

Mr. Schieffelin presented letters from Bishop Greer and Bishop Potter, advocating the proposed opening, which were ordered on file.

Hon. Colin H. Woodward appeared before the Board and stated that in his opinion this subject should be carefully considered.

Rev. X. H. R. Hulse appeared before the Board and stated his views in favor of the proposition.

Alderman Meyers suggested to the petitioners that they obtain the names of property-owners to be affected by this improvement to their petition.

Rev. Dr. Hulse stated that the petitioners had the support of the Sheltering Arms in favor of their proposition.

On motion the subject was referred to Alderman Grifenhagen for investigation and report.

The President presented the matter of laying out for use as public park all the land within the following-described boundaries: Broadway (Kingsbridge road), West Two Hundred and Eighteenth street and the Harlem River Ship Canal.

Mr. R. P. Bolton appeared before the Board and stated his objections to this proposition, and presented new petition providing for the laying out of parks at the upper end of Manhattan Island.

On motion, subject was laid over for two weeks.

The President presented for the Board's consideration, petition for the acquiring of title as an extension to Highbridge Park, the triangular strip of land lying between Highbridge Park and the new avenue, east of Amsterdam avenue, about 49 feet wide, and extending northward to a point 343 feet, where the park intersects the new avenue. Estimated cost, \$2,000.

The Engineer of Street Openings recommends the acquisition of this land.

Mr. Joseph Flannery appeared before the Board in favor of the petition.

On motion the following resolution was introduced and adopted:

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the 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 acquire title to an extension of Highbridge Park, within the following described boundaries: Beginning at a point in the easterly line of the new avenue east of Amsterdam avenue, distant 150.06 feet northerly from the northerly line of the land of the Washington Bridge, opposite West One Hundred and Eighty-first street; thence northerly along said easterly line, distance 280.42 feet; thence in a curve line deflecting to the left, radius 396.60 feet, distance 62.42 feet; thence southerly along the westerly line of Highbridge Park, as now laid out, distance 349.11 feet; thence westerly and along the northerly line of the Highbridge Park, and parallel to and distant 150 feet northerly from the land of the Washington Bridge, distance 49.86 feet, to the point or place of beginning; and it is hereby further.

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

The President presented for the Board's consideration, matter of changing the grade of West One Hundred and Fifty-first street, so as to give an approach to the extension of Riverside drive.

A new petition presented, not having been filed in time to be considered at to-day's meeting, this subject was ordered laid over for one week.

Mr. Joseph Flannery called to the Board's attention the necessity of recommending the construction of a sewer in West One Hundred and Thirty-sixth street, between Broadway and Riverside drive.

Mr. Joseph O. B. Webster, the Engineer of Street Openings, stated that he was informed by the Bureau of Street Openings that there were objections to the Board proceeding to the passage of a resolution providing for the construction of a sewer in this street.

On motion, the subject was laid over and the Engineer requested to furnish the Board with a report on the matter.

The President presented for the Board's consideration, matter of constructing a sewer in West One Hundred and Thirty-fifth street, north and south sides, between Riverside drive and Broadway.

Mr. Joseph O. Flannery appeared in favor of this petition.

On motion, the following resolution was introduced and adopted:

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the 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 sewers in One Hundred and Thirty-fifth street, north and south sides, between Riverside drive and Broadway; 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.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

## LOCAL BOARD—WASHINGTON HEIGHTS DISTRICT.

At a meeting of the Local Board of Improvements of the Washington Heights District held May 17 the following members were present:

Aldermen Goodman, Davies, Grifenhagen, Meyer and President Ahearn.

The minutes of the previous meeting were approved.

The President presented for the Board's consideration the matter of laying out West One Hundred and Sixty-third street, from Broadway to Fort Washington avenue. The Engineer of Street Openings reported that this proceeding could be initiated.

On motion suitable resolution providing for this change in the map or plan of the City was introduced and adopted.

The President presented for the Board's consideration the matter of laying out West One Hundred and Sixty-fourth street, from Broadway to Fort Washington avenue. The Engineer of Street Openings reported that this proceeding could be initiated.

On motion suitable resolution providing for this change in the map was introduced and adopted.

The President presented for the Board's consideration the matter of flagging and reflagging, curbing and recurbng sidewalks on the west side of St. Nicholas avenue, between One Hundred and Twenty-second and One Hundred and Twenty-third streets.

On motion subject was referred to Alderman Davies for investigation and report.

The President presented for the Board's consideration the matter of constructing sewer in West One Hundred and Thirty-sixth street, between Riverside drive and Broadway. The Commissioner of Public Works reported that the Assistant Corporation Counsel in charge of the Bureau of Street Openings informs his office that title to the land within the lines of West One Hundred and Thirty-sixth street, between the points mentioned, has not yet vested in the City. The Engineer of Street Openings reported that no improvement can be made until title vests.

Mr. Jos. Flannery appeared before the Board and urged that a resolution providing for this improvement be adopted.

On motion subject was laid over.

On motion the Board adjourned.

BERNARD DOWNING, Secretary.

## JOINT MEETING LOCAL BOARDS—HUDSON, MURRAY HILL AND YORKVILLE DISTRICTS.

At a joint meeting of the Boards of Local Improvements of the Hudson, Murray Hill and Yorkville Districts, held May 17, 1904, the following members were present:

Aldermen Sturges, Twomey, Richter, Coggey, Ware and President Ahearn.

The minutes of the previous meeting were approved.

The President presented for the Board's consideration petition "seeking relief from the congested and crowded condition of Fifty-ninth street, from Fifth to Second avenue on the east, and from the Grand Plaza to Columbus avenue on the west."

On motion subject was laid over for two weeks.

On motion the Board adjourned.

BERNARD DOWNING, Secretary.

## BOROUGH OF MANHATTAN.

## LOCAL BOARD—RIVERSIDE DISTRICT.

At a meeting of the Board of Local Improvements of the Riverside District, held May 24, 1904, the following members were present:

Alderman Jones and Acting President Dalton.

The minutes of the previous meeting were approved.

The Acting President presented for the Board's consideration the matter of repair of sidewalks opposite Nos. 53, 57, 59 West One Hundred and Sixth street.

The Commissioner of Public Works reported that permit has been issued to the owners of this property to do the work required of them.

On motion, subject was ordered on file.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

## BOROUGH OF MANHATTAN.

## LOCAL BOARD—WASHINGTON HEIGHTS DISTRICT.

At a meeting of the Board of Local Improvements of the Washington Heights District, held May 24, 1904, the following members were present:

Aldermen Davies, Grifenhagen, Meyers and Acting President Dalton.

The minutes of the previous meeting were approved.

The Acting President presented for the Board's consideration matter of change of grade of West One Hundred and Fifty-first street, between Broadway and Riverside Drive Extension.

Mr. Seth P. Robinson, representing Jessie Gillender, owner of the water-front between West One Hundred and Fifty-first and West One Hundred and Fifty-second streets, appeared in opposition to any change of grade on West One Hundred and Fifty-first street, which would prevent the use of their water-front.

Mr. J. Romaine Brown stated that various property owners were in favor of this change.

Mr. Edgerton L. Winthrop, Jr., representing the Field estate, appeared before the Board and objected to the frontage of their property on Riverside Drive being taken.

On motion, subject was referred to Alderman Grifenhagen for investigation and report.

The Acting President presented for the Board's consideration the matter of paving Audubon avenue, from West One Hundred and Seventy-fifth street to Ft. George avenue, with asphalt blocks, and curbing and recurbng same. Estimated cost, \$74,310. Assessed value of the property affected, \$2,582,000.

A communication from the Commissioner of Public Works, to the effect that a sewer had been constructed in the avenue, but that water or gas mains had not been laid, was submitted.

On motion, the following resolution was introduced and adopted:

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

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

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

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

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



To pave Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, with asphalt blocks, and curb and reset curb on same.

And it is hereby further

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

The Acting President presented for the Board's consideration the matter of flagging and reflagging, curbing and recurbing sidewalks on the west side of St. Nicholas avenue, between One Hundred and Twenty-second and One Hundred and Twenty-third streets. Estimated cost, \$651. Assessed value of the property affected, \$50,000.

On motion, suitable resolution providing for this improvement was introduced and adopted.

Alderman Grifenhagen offered the following resolutions which were adopted:

Resolved, That the Board of Local Improvements of the Washington Heights District recommends to the Commissioner of Water Supply, Gas and Electricity, that water-mains be laid in West One Hundred and Eighty-ninth street, from Amsterdam avenue to St. Nicholas avenue.

Resolved, That the Board of Local Improvements of the Washington Heights District recommends to the Commissioner of Water Supply, Gas and Electricity, that water-mains be laid in West One Hundred and Eighty-eighth street, between Audubon avenue and Amsterdam avenue.

The Acting President presented for the Board's consideration the matter of opening West One Hundred and Twenty-eighth street, from Amsterdam avenue to Broadway.

On motion of Alderman Davies, subject was laid over for two weeks.

The Acting President presented for the Board's consideration the matter of widening Boulevard Lafayette and "laying out tributary streets to the said widening, between West One Hundred and Fifty-eighth street and West One Hundred and Sixty-fifth street."

Mr. J. C. Buttery appeared before the Board in support of this project.

The Acting President presented for the Board's consideration the matter of acquiring title for park purposes to strip of land on the east side of Boulevard Lafayette, about 161 feet south of the northerly turn the Boulevard takes to connect with Broadway, on the westerly side of Fort Washington avenue, and on the southerly end of the new street to be called Durando's lane.

On motion, the following resolution was introduced and adopted:

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the 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, That the said petition be and the same hereby is granted; and it is hereby

Resolved, That this Board does hereby recommend to the Board of Estimate and Apportionment

That the map or plan of The City of New York be changed by laying out on same for use as a public park the land bounded by Fort Washington avenue, Durando's lane and a line 1,288.82 and 662.37 feet northerly therefrom, containing in area 1.95 acres, in the Twelfth Ward, Borough of Manhattan, City of New York; and it is hereby further

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

The Acting President presented for the Board's consideration the matter of sewer on the westerly side of St. Nicholas avenue, between One Hundred and Eighty-third and One Hundred and Eighty-fourth streets.

Mr. F. E. Wise appeared before the Board as being in favor of this proposition.

On motion, the following resolution was introduced and adopted:

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

Whereas, He has appointed a time for a meeting of this Local Board not more than fifteen days after the receipt by him of the said petition, at which meeting the said petition would be submitted by him to the said Local Board, and he has caused the 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 sewer in St. Nicholas avenue, west side, between One Hundred and Eighty-third and One Hundred and Eighty-fourth streets; and it is hereby further

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

The Acting President presented for the Board's consideration the matter of laying out parks at Inwood; one to be partially bounded by Emerson street, Bolton road and Spuyten Duyvil creek, and the other from Cold Spring to the mouth of the Spuyten Duyvil and down the Hudson.

The following gentlemen were heard in favor of the petition:

Mr. Alexander Chenoweth, Mr. Bolton, Colonel Henry W. Sackett, Edward Hegeman Hall, Mr. Dos Passos.

On motion, subject was laid on the table.

The acting President presented for the Board's consideration the matter of laying out for use as a public park land bounded by Broadway, West Two Hundred and Eighteenth street and the Harlem ship canal.

The following gentlemen were heard in opposition to this proposed change in the map of the City:

Mr. Bolton, representing the Washington Heights Taxpayers' Association.

Mr. Fred V. Mayforth, representing Mr. Charles Weisbecker.

Colonel Henry W. Sackett.

Mr. Richard Barter, representing a number of property-owners.

On motion the following resolution was introduced and adopted:

Resolved, That the petition for the laying out for use as a public park the land bounded by Broadway, West Two Hundred and Eighteenth street and the Harlem ship canal be denied.

Ayes—Alderman Grifenhagen, Alderman Davies, Acting President Dalton.

Alderman Meyers excused from voting.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

#### BOROUGH OF MANHATTAN.

#### LOCAL BOARD—HARLEM DISTRICT.

At a meeting of the Board of Local Improvements of the Harlem District held May 24, the following members were present:

Alderman Owens and Acting President Dalton.

The minutes of the previous meeting were approved.

The Acting President presented for the Board's consideration petition for the regulating, grading, curbing, flagging and paving with granite blocks Lexington avenue, from the south side of West One Hundred and Thirty-first street to bulkhead-line.

The Commissioner of Public Works reported that Lexington avenue from this point to the Harlem river, was under the jurisdiction of the Department of Docks and Ferries.

On motion, the Clerk was ordered to communicate the condition of affairs at this location to the Commissioner of Docks and Ferries.

The Acting President presented for the Board's consideration petition for the flagging full width, and reflagging the sidewalks on the west side of Lexington avenue, between East One Hundred and Twenty-eighth and East One Hundred and Twenty-ninth streets.

The Commissioner of Public Works reported that as the houses at this location are being demolished no work could be done by his Department.

On motion, subject was laid over for one week.

On motion, the Board adjourned.

BERNARD DOWNING, Secretary.

#### POLICE DEPARTMENT.

New York, June 15, 1904.

The following proceedings were this day directed by Police Commissioner McAduo: Approved.

Application of Captain Nathaniel N. Shire, Twenty-first Precinct, for transfer of Patrolman John C. Schmacke, Fifteenth Precinct, to his command, and Patrolman Edward Kepko, of his command, to the Fifteenth Precinct.

Application of Acting Captain John W. Willson, Forty-first Precinct, for assignment of Roundsman George W. Maxwell to mounted duty.

Application of Captain William H. Hodgins, Fifth Precinct, for transfer of Patrolman Jeremiah Ackerly, of his command, and Patrolman Edward F. Raynes, Thirty-seventh Precinct, to be transferred to his command for plain clothes duty.

Application of Captain Dennis Sweeney, Eighth Precinct, for transfer of Patrolman Michael Minogue, Thirty-first Precinct, to his command for duty in plain clothes.

Application of Captain James E. Hussey, Twentieth Precinct, to be excused for twelve hours, from 8 A. M., June 16, 1904.

Application of Captain Joseph C. Gehegan, Thirty-fifth Precinct, to be excused for twelve hours, from 5:30 P. M., June 18, 1904.

Referred to the Chief Inspector.

Communication from John O'Connor commending Patrolman Kerk, Eighteenth Precinct, for stopping a runaway. For report.

Communication from A. Catlin commending Patrolman John J. Jones, No. 3932, for stopping a runaway. For report.

Report of Sergeant Thomas E. O'Brien on premises for station-house for the accommodation of Police Force for new precinct to be established for Williamsburg Bridge. To Inspector Schmittberger through the Chief Inspector for recommendation as to most desirable location for station-house, considering both places submitted.

Communication from John Steinbugler, Jr., commending Patrolman Edward J. Markey, Twenty-seventh Precinct, for stopping a runaway, and forwarding check for \$10 as reward for services rendered. For report.

Application of Luna Park Company for appointment of Michael Buch as Special Patrolman.

Application of O'Rourke Engineering Construction Company for appointment of John T. Cuff as Special Patrolman.

Application of John M. Scheffmeyer's Sons, New York Merchants' Patrolman, for appointment of James H. Scheffmeyer, John J. Phelan, Charles N. Robbins and Joseph Bettran as Special Patrolmen.

Referred to the Third Deputy Commissioner.

Petitions for increase of pension of the following: Caroline Yeager, widow of Michael C. Yeager, deceased pensioner, and Mary A. Ott, widow of Jacob Ott, deceased Patrolman.

Communication from Mrs. M. Harrison asking that she be granted a pension. For report.

Referred to the Auditor.

Communication from Department of Water Supply, Gas and Electricity, Brooklyn, calling attention to an overdue bill for water supplied at No. 16 Smith street.

Chief Clerk to Answer.

Thomas G. Carlin, asking relative to certificate for tenth payment on account of construction of Seventy-fifth Precinct Station-house.

Laid Over.

Application for retirement of Captain John Reardon, Sixty-first Precinct. Awaiting disposition of charges.

Referred to Civil Service Commission.

Application of Patrolman John Kearns, Thirtieth Precinct, to be cited for supplementary examination for promotion to grade of Roundsman.

Special Patrolmen Appointed.

Arthur J. O'Leary, for Holmes Electric Protective Company, Manhattan.

George W. Copeland, for William Tumbridge, Hotel St. George, Brooklyn.

William T. Lindsey, for John L. Scherz, Rockaway Beach, Queens.

Resignation Accepted of Special Patrolman.

Thomas Hughes, employed by Metropolitan Electric Company, Manhattan.

Appointment Revoked of Special Patrolman.

Edward Monahan, employed by Robert Rae, Acme Hall, Brooklyn.

Notice of Death of Special Patrolman.

George Demarest, employed in Brooklyn Navy Yard.

Concert License Granted.

Ernst Hofmann, Oriental Music Hall, Canarsie, Brooklyn, June 11 to September 11, 1904; fee, \$150.

Full Pay Granted.

Patrolman Henry Simms Thirteenth Precinct, December 29, 1903, to March 6, 1904.

Patrolman James T. Hynes, Sixty-first Precinct, March 28 to May 18, 1904.

Patrolman Thomas J. Taylor, Forty-ninth Precinct, May 20 to 27, 1904.

Patrolman Fred C. Vanderpool, Thirty-fourth Precinct, May 22 to June 5, 1904; also to be reimbursed to the amount of fifteen dollars (\$15) for summer uniform destroyed.

Leave of Absence Granted.

Roundsman Patrick O'Neil, Thirtieth Precinct, thirty days without pay. Release to be signed.

Ordered, That the bill of Walter E. Parfitt, \$250, with report of the Chief Clerk in relation thereto, be respectfully referred to the Corporation Counsel for opinion as to whether the Police Commissioner has the right to audit such bill and authorize the payment of the same from the appropriation made for the erection of such station-house.

On reading and filing report of Captain Robert E. Dooley, Sixty-ninth Precinct, and Inspector Thomas L. Druhan, approved by Second Deputy Commissioner Thomas F. Farrell,

Ordered, That Patrolman James Dooley, Sixty-ninth Precinct, be and is hereby "Commended" for bravery and skill in stopping a runaway horse attached to a buggy, at Surf avenue and West Eighth street, Coney Island, on the afternoon of June 5, 1904.

Granted.

Application of Patrolman Johnston Humphries, Sixty-ninth Precinct, to be reimbursed for uniform blouse destroyed.

Ordered to be Paid.

Voucher No. 1204, "Contingent Expenses, Central Department, etc.," 1904, \$5.

Referred to the Comptroller.

Vouchers Nos. 1018-1056, "Supplies for Police," 1904, \$1,490.

On File, Send Copy.

Opinion of Corporation Counsel G. L. Rives, dated June 24, 1903, relative to request of David Wilhard as to how to recover property which is in possession of the Property Clerk. Copy to the Property Clerk.

On File.

Reports from precincts in Manhattan, The Bronx and Richmond, relative to places of amusement, under Rule 49, paragraph 7.

Communication from Rev. Charles McCready, asking that permission be granted to present a Captain's shield to Captain F. J. Kear.



Acknowledgment from Parsons, Closson & McIlvaine of receipt of communication relative to push carts on West Houston street.

Acknowledgment from his Honor the Mayor of receipt of communication relative to appropriation for an additional Inspector.

Acknowledgment from President, Board of Aldermen of receipt of communication relative to appropriation for an additional Inspector.

Report of Captain Patrick Byrne, Thirty-sixth Precinct, and Inspector C. L. Albertson relative to destruction of fence around property of Mr. Chabot Wales at Beach avenue and One Hundred and Fifty-first and One Hundred and Fifty-second streets, The Bronx.

Report of Acting Captain Bernard Cole, Seventy-second Precinct, relative to complaint against Patrolman John R. Kelly, Seventy-second Precinct.

Report of Acting Captain Bernard Cole, Seventy-second Precinct, relative to strike at Vehicle Equipment Company, Thirty-seventh street and Church avenue, Brooklyn.

Report of Surgeon Donlin of contagious disease in the family of Patrolman Robert Ross, Eightieth Precinct.

Report of Surgeon Phelps of contagious disease in the family of Patrolman John Rhatigan, Eighteenth Precinct.

Notice from Finance Department, that the Comptroller endorsed the contract of James Reilly Repair and Supply Company on April 13, 1904, and that same is now valid. Notify contractor, Auditor and Inspector of Repairs and Supplies.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography be and is hereby awarded to Ed. Crager for the following line numbers:

Books, as per Sample.	
2. 1 book, index to vouchers, transfers, details and assignments.....	\$3 98
3. 1 book, record of letters filed.....	18 20
21. 1 book, letters received .....	7 50
	<u>\$29 68</u>

—making a total of \$29.68, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography be and is hereby awarded to Jordan Stationery Company for the following line numbers:

Books, as per Sample.	
10. 3 books, time, Manhattan and The Bronx.....	\$29 00
17. 4 books, minute, Nos. 14, 15, 16, 17.....	20 00
	<u>\$49 00</u>

—making a total of \$49, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography be and is hereby awarded to James Jackson for the following line numbers:

Blanks, as per Sample.	
103. 5,000 blanks, No. 24, in pads of 50.....	\$15 50
106. 6,000 blanks, No. 33.....	6 00
107. 10,000 blanks, No. 36, in pads of 50.....	36 20
115. 1,000 blanks, No. 47.....	5 75
117. 3,000 blanks, No. 49.....	23 75
123. 2,000 blanks, No. 55.....	4 80
125. 3,000 blanks, No. 55b.....	6 45
126. 3,000 blanks, No. 55c.....	6 45
131. 250 blanks, No. 60.....	4 25
141. 50,000 blanks, No. 75, in pads of 50.....	120 00
142. 3,000 blanks, No. 78.....	8 75
154. 3,000 blanks, No. 94b, in pads of 100.....	6 00
161. 4,000 blanks, No. 110.....	52 75
162. 3,000 blanks, No. 110a.....	44 90
163. 1,000 blanks, No. 110b.....	15 15
164. 1,000 blanks, No. 110c.....	15 15
165. 500 blanks, No. 110d.....	9 70
166. 500 blanks, No. 110e.....	9 70
167. 500 blanks, No. 110f.....	9 70
195. 4,000 blanks, No. 137, in pads of 50.....	8 90
196. 25,000 blanks, No. 141, in pads of 100.....	39 50
206. 4,000 blanks, No. 159.....	46 40
208. 6,000 blanks, No. 162, in pads of 100.....	10 60
213. 20,000 blanks, No. 173, in pads of 100.....	103 30
	<u>\$609 65</u>

—making a total of \$609.65, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography be and is hereby awarded to Clarence S. Nathan for the following line numbers:

Blanks (as per Sample).	
99. 500 blanks, No. 19.....	\$2 60
100. 500 blanks, No. 19a.....	2 60
112. 1,000 blanks, No. 43.....	2 60
118. 35,000 blanks, No. 50, small, in pads of 50.....	163 75
119. 6,000 blanks, No. 50, large, in pads of 50.....	42 50
122. 300 blanks, No. 54.....	2 90
129. 5,000 blanks, No. 56, large, folded and banded in tens.....	72 50
132. 1,000 blanks, No. 61.....	8 25
135. 10,000 blanks, No. 65, in pads of 50.....	32 50
136. 5,000 blanks, No. 66.....	8 95
139. 15,000 blanks, No. 69, in pads of 50.....	54 50
144. 2,000 blanks, No. 83.....	8 50
155. 2,000 blanks, No. 95.....	6 75
170. 1,000 blanks, No. 114.....	3 75
173. 500 blanks, No. 120.....	27 50
191. 500 blanks, No. 131.....	1 40
194. 3,000 blanks, No. 136, in pads of 50.....	17 00
197. 5,000 blanks, No. 142.....	6 00
207. 4,000 blanks, No. 159½.....	48 00
211. 1,000 blanks, No. 168.....	6 50
219. 10,000 blanks, No. 185.....	68 00
234. 20,000 blanks, No. 200½.....	70 00
Paper, Letter-heads, Note-heads, etc. (as per Sample).	
245. 15 reams cap paper (Central Office), No. 1000.....	27 50
246. 6 reams cap paper (Headquarters, Brooklyn), No. 1002.....	10 75
247. 3 reams cap paper (Headquarters, Queens), No. 1004.....	6 00
250. 400 reams note paper (precincts), No. 1007.....	258 00
251. 20 reams cap paper (districts), No. 1008.....	30 00
	<u>\$989.30</u>

—making a total of \$989.30, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography, be and is hereby awarded to Gerry & Murray for the following line numbers:

Books (as per Sample).	
4. 2 books, Record of Complaints.....	\$10 00
5. 12 books, letter-press copying.....	21 25
7. 12 books, letter-press copying.....	17 25
70. 50 books, precinct force.....	187 50
75. 100 books, Record No. 2, plain.....	47 00

78. 75 books, Record No. 2, indexed.....	37 50
79. 75 books, Record No. 1, indexed.....	17 50
Blanks (as per Sample).	
92. 10,000 blanks, No. 11, in pads of 50.....	17 00
109. 5,000 blanks, No. 40b.....	14 00
114. 40,000 blanks, No. 46, in pads of 50.....	55 25
116. 60,000 blanks, No. 48.....	288 50
130. 2,000 blanks, No. 57.....	17 50
146. 10,000 blanks, No. 86a.....	20 00
147. 5,000 blanks, No. 86b.....	10 00
153. 20,000 blanks, No. 94a, in pads of 100.....	27 50
169. 500 blanks, No. 113a.....	2 50
182. 1,500 blanks, No. 125x.....	3 00
209. 3,000 blanks, 164, in pads of 50.....	13 25
210. 3,000 blanks, No. 165, in pads of 50.....	6 50
220. 15,000 blanks, No. 186, in pads of 100.....	52 40
223. 7,500 blanks, No. 190.....	15 00
Paper, Letter-heads, Note-heads, etc. (as per Sample).	
249. 400 reams cap paper (precincts), No. 1006.....	540 00
283. 10 reams plain paper (Chief Clerk), No. 1201.....	7 00
	<u>\$1,427 40</u>

—making a total of \$1,427.40, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography, be and is hereby awarded to John Cassidy for the following line numbers:

Books (as per Sample).	
15. 8 books, record of arrests, L to Z.....	\$74 00
23. 1 book, violation of corporation ordinance.....	6 75
24. 1 book, weekly property .....	13 20
29. 1 book, gambling.....	8 50
30. 3 books, registry .....	37 50
32. 6 books, scrap .....	11 00
45. 1 book, boiler test account, No. 11.....	8 85
53. 2 books, signature, Special Patrolmen.....	12 25
59. 1 book, index .....	60
67. 1 book, missing persons.....	5 85
68. 1 book, unidentified dead.....	5 85
71. 50 books, property receipt.....	60 00
76. 250 books, Record No. 1, plain.....	48 00

Blanks (as per Sample).	
137. 1,000 blanks, No. 67a.....	4 45
138. 1,000 blanks, No. 68a.....	4 45
156. 1,000 blanks, No. 98a.....	3 00
199. 500 blanks, No. 146g.....	4 75
216. 1,000 blanks, No. 176.....	9 44
232. 1,000 blanks, No. 199½.....	2 65
243. 3,000 blanks, No. 233.....	5 20
244. 3,000 blanks, No. 233a.....	5 20

Envelopes (as per Sample).	
319. 6,000 envelopes, No. 2100.....	6 00
320. 15,000 envelopes, No. 2101.....	24 00
321. 35,000 envelopes, No. 2102.....	140 00
322. 100,000 envelopes, No. 2103.....	160 00
323. 115,000 envelopes, No. 2104.....	103 50
	<u>\$773 99</u>

—making a total of \$773.99, he being the lowest bidder, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That the contract for supplying the Police Department with printing, books, blanks and lithography be and is hereby awarded to Martin B. Brown Company for the following line numbers:

Books (as per Sample).	
1. 3 books, letters received .....	\$18 90
6. 12 books, orders for extracts from blotter .....	43 90
8. 1 book, record of criminal and miscellaneous Police statistics, Manhattan and The Bronx .....	25 90
9. 1 book, record of criminal and miscellaneous Police statistics, Brooklyn, Queens and Richmond.....	25 90
11. 2 books, time, Brooklyn, Queens and Richmond.....	24 00
12. 1 book, time squads .....	14 10
13. 1 book, record of sick time.....	6 45
16. 3 books, record of accidents .....	28 90
18. 4 books, index to minute books Nos. 14, 15, 16, 17.....	15 50
19. 1 book, list of suspicious places, First and Second Districts.....	12 35
20. 1 book, list of suspicious places, Third, Fourth, Fifth and Sixth Districts .....	12 35
22. 1 book, complaints .....	5 50
25. 4 books, delivery .....	32 75
27. 1 book, cash .....	7 25
28. 1 book, litigation .....	8 00
31. 2 books, delivery .....	16 90
33. 1 book, arrest blotter, No. 13.....	14 70
34. 1 book, property record .....	12 15
35. 1 book, index robbery .....	8 00
36. 1 book, index watch .....	7 00
37. 1 book, letters received .....	6 25
38. 2 books, criminal record of Bertillon measurements.....	8 60
39. 6 books, letter press copying .....	8 70
40. 1 book, service record .....	17 00
41. 1 book, record of complaints .....	17 00
42. 1 book, calendar .....	10 50
43. 1 book, boiler record, No. 18 .....	23 00
44. 1 book, record of portable engineers .....	13 00
46. 1 book, stationary fireman plants .....	13 00
47. 4 books, work .....	18 00
48. 4 books, work .....	18 00
49. 100 books, inspector's test .....	26 50
50. 1 book, record of lost children .....	10 00
51. 6 books, missing persons .....	18 50
52. 1 book, pistol permit .....	5 70
55. 5 books, record of arrests .....	44 00
56. 2 books, record of accidents .....	16 00
57. 1 book, register of claims .....	15 90
58. 2 books, claim ledgers .....	18 00
60. 2 books, license receipt .....	11 00
61. 1 book, theatrical license (numbered 501 to 750).....	19 50
62. 1 book, runner's license (numbered 501 to 750).....	19 50
63. 1 book, letter press copying, 14 x 17 (canvas bound).....	2 60
64. 4 books, letter press copying, 11 x 14 .....	7 70
65. 2 books, letter press copying, 11½ x 15 (canvas bound).....	4 90
66. 1 book, cash .....	15 65
69. 1,500 books, desk blotters .....	1,940 00
72. 50 books, requisitions .....	62 00
73. 400 books, record, No. 6, plain .....	430 00
74. 400 books, record, No. 4, plain .....	220 00
77. 150 books, record, No. 4, indexed .....	97 00
80. 100 books, arrest and felony index .....	118 00
81. 1 book, stock ledger .....	11 90
82. 24 books, letters received .....	101 00



83.	5 dozen letter press copying books, 10 x 12.....	82 00
84.	3 dozen letter press copying books, 10 x 14.....	61 20
85.	2 books, cash.....	16 20
87.	4 books, index.....	7 00
88.	4 books, hat sales.....	4 50

## Blanks (as per Sample).

89.	5,000 blanks, No. 8.....	7 36
90.	5,000 blanks, No. 9, in pads of 50.....	8 80
91.	12,000 blanks, No. 10, in pads of 50.....	17 60
93.	5,000 blanks, No. 12.....	7 36
94.	5,000 blanks, No. 13, in pads of 50.....	8 80
95.	1,000 blanks, No. 14.....	1 85
96.	5,000 blanks, No. 15, in pads of 50.....	4 75
97.	5,000 blanks, No. 17.....	7 50
98.	1,000 blanks, No. 18.....	1 85
101.	5,000 blanks, No. 20, in pads of 50.....	9 50
102.	15,000 blanks, No. 22, in pads of 50.....	38 00
104.	10,000 blanks, No. 25, in pads of 50.....	36 80
105.	1,000 blanks, No. 26, in pads of 50.....	5 70
108.	10,000 blanks, No. 38, in pads of 50.....	39 40
110.	10,000 blanks, No. 41.....	35 15
111.	5,000 blanks, No. 41x.....	19 00
113.	5,000 blanks, No. 45.....	7 35
120.	10,000 blanks, No. 52.....	43 20
121.	5,000 blanks, No. 52x.....	22 80
124.	5,000 blanks, No. 55a.....	9 75
133.	500 blanks, No. 61½.....	5 22
134.	3,000 blanks, No. 64, in pads of 50.....	23 75
140.	5,000 blanks, No. 72.....	8 10
143.	1,000 blanks, No. 79.....	2 15
145.	5,000 blanks, No. 85.....	13 80
148.	4,000 blanks, No. 86c.....	8 30
149.	2,500 blanks, No. 86d.....	5 95
150.	2,500 blanks, No. 86e.....	5 95
151.	10,000 blanks, No. 88a.....	18 75
157.	5,000 blanks, No. 107.....	16 60
158.	3,000 blanks, No. 107a.....	9 50
159.	3,000 blanks, No. 107b.....	9 50
160.	1,000 blanks, No. 108.....	2 35
168.	1,000 blanks, No. 113.....	3 55
171.	500 blanks, No. 114a.....	2 45
172.	1,000 blanks, No. 118.....	3 55
174.	2,000 blanks, No. 122.....	8 55
175.	1,000 blanks, No. 122a.....	6 65
176.	11,000 blanks, No. 123.....	14 25
177.	5,000 blanks, No. 123½.....	7 35
178.	11,000 blanks, No. 124.....	13 30
179.	5,000 blanks, No. 124½.....	6 65
180.	3,000 blanks, No. 125.....	4 75
181.	1,000 blanks, No. 125a.....	1 90
183.	2,000 blanks, No. 128.....	2 85
184.	1,000 blanks, No. 128½.....	1 90
185.	9,000 blanks, No. 129.....	14 25
186.	5,000 blanks, No. 129a.....	6 65
187.	3,500 blanks, No. 129½.....	6 65
188.	1,000 blanks, No. 129½x.....	1 90
189.	1,000 blanks, No. 130.....	1 90
190.	1,000 blanks, No. 130½.....	1 90
192.	12,000 blanks, No. 132.....	20 90
193.	2,000 blanks, No. 132a.....	5 70
198.	2,000 blanks, No. 142a.....	2 85
200.	3,000 blanks, No. 148, folded and banded in tens.....	20 95
201.	20,000 blanks, No. 150, in pads of 50.....	32 30
202.	1,000 blanks, No. 151.....	2 85
203.	6,000 blanks, No. 156, in pads of 50.....	22 80
204.	2,500 blanks, No. 158.....	2 85
205.	2,500 blanks, No. 158½.....	2 85
212.	1,000 blanks, No. 172.....	7 60
214.	2,000 blanks, No. 174.....	5 70
217.	5,000 blanks, No. 184.....	29 45
218.	500 blanks, No. 184½.....	7 12
221.	2,000 blanks, No. 187.....	8 55
222.	1,000 blanks, No. 188.....	1 90
224.	12,000 blanks, No. 191, lithographed.....	60 80
225.	12,000 blanks, No. 192, lithographed.....	63 35
226.	12,000 blanks, No. 193, lithographed.....	63 35
227.	1,500 blanks, No. 193a, lithographed.....	17 10
228.	3,000 blanks, No. 193b, lithographed.....	24 70
229.	1,500 blanks, No. 193½, lithographed.....	19 00
230.	3,000 blanks, No. 193½, lithographed.....	25 20
231.	500 blanks, No. 199.....	1 90
233.	52,000 blanks, No. 200.....	158 65
235.	5,000 blanks, No. 203.....	6 65
236.	1,000 blanks, No. 212.....	5 50
237.	1,000 blanks, No. 217.....	4 75
238.	1,000 blanks, No. 218.....	4 75
239.	1,000 blanks, No. 222.....	3 80
240.	500 blanks, No. 227.....	1 90
241.	1,000 blanks, No. 231.....	1 90

## Paper, Letter Heads, Note Heads, etc. (as per sample).

248.	2 reams note paper (Headquarters, Queens), No. 1005.....	\$1 90
252.	10 reams letter heads (Chief Clerk), No. 1050, lithographed.....	11 40
253.	20 reams letter heads (Chief Clerk), No. 1051, lithographed.....	19 20
254.	10 reams letter heads (Chief Clerk), No. 1052, lithographed.....	11 40
255.	60 reams letter heads (Inspector), No. 1060, lithographed.....	80 75
256.	30 reams letter heads (Inspector), No. 1061, lithographed.....	22 75
257.	6 reams letter heads (Headquarters, Queens), No. 1062, lithographed.....	8 85
258.	10 reams letter heads (Borough Inspectors, Manhattan, The Bronx and Richmond), No. 1063, lithographed.....	14 25
259.	4 reams letter heads (Inspectors), No. 1064, lithographed.....	5 90
260.	11 reams note heads (Inspectors), No. 1075, lithographed.....	10 00
261.	10 reams note heads (Inspectors), No. 1076, lithographed.....	9 00
262.	2 reams note heads (Inspectors), No. 1079, lithographed.....	3 40
263.	30 reams note head (Inspectors), No. 1080.....	20 90
264.	5 reams letter head (Property Clerk), No. 1095, lithographed.....	7 35
265.	10 reams letter head (Detective Bureau), Manhattan, No. 1100, steel die.....	32 30
266.	4 reams letter head (Detective Bureau), Manhattan, No. 1101, steel die.....	8 55
267.	20 reams note head (Detective Bureau), Manhattan, No. 1105, steel die.....	23 00
268.	4 reams letter head (Detective Bureau), Manhattan, No. 1110, lithographed.....	6 80
269.	5 reams letter head (Bureau of Information), No. 1125, lithographed.....	13 30
270.	5 reams letter head (Bureau of Records and Complaints), No. 1130, lithographed.....	7 35
271.	10 reams letter head (Bureau of Repairs and Supplies), No. 1135, lithographed.....	14 75
272.	6 reams note head (Bureau of Repairs and Supplies), No. 1139, lithographed.....	8 90
273.	4 reams letter head (Telegraph Bureau, Brooklyn), No. 1145, lithographed.....	5 90

274.	4 reams letter head (Telegraph Bureau, Brooklyn), No. 1146, lithographed.....	5 90
275.	4 reams letter head (Pension Bureau), No. 1147, lithographed.....	5 90
276.	2 reams note head (Auditor), No. 1156, lithographed.....	2 85
277.	2 reams letter head (Sanitary Company), No. 1160, lithographed.....	2 85
278.	2 letter head (Sanitary Company), No. 1165, lithographed.....	2 85
279.	2 reams letter head, No. 1166, lithographed.....	7 00
280.	4 reams letter head, No. 1167, lithographed.....	7 50
281.	6 reams letter head, No. 1175, lithographed.....	12 88
282.	5 reams plain paper (Chief Clerk), No. 1200.....	4 50
284.	40 reams plain paper, extra light, No. 1202.....	23 75
285.	1 ream double note, blue (Detective Bureau, Manhattan), No. 1215.....	2 40
286.	20 reams letter head (Commissioner), No. 1300, steel plate.....	66 20
287.	16 reams letter head (Commissioner), No. 1300p.....	28 50
288.	4 reams note head (Commissioner), No. 1301, steel plate.....	13 50
289.	2 reams note head (Commissioner), No. 1302, steel plate.....	6 20
290.	10 reams letter head (Deputy Commissioner), Manhattan, No. 1320, lithographed.....	9 40
291.	5 reams letter head (Third Deputy Commissioner), No. 1330, steel plate.....	19 95
292.	2 reams note head (Third Deputy Commissioner), No. 1331, steel plate.....	9 80
293.	5 reams ruled paper (Chief Clerk), No. 1205, as sample.....	4 50
293a.	40 reams letter head (Surgeons), No. 1340, lithographed.....	52 25
293½.	40 reams note head (Surgeons), No. 1341, lithographed.....	32 91

## Envelopes (as Per Sample).

294.	15,000 envelopes, No. 2030, lithographed.....	41 50
295.	5,000 envelopes, No. 2031, lithographed.....	9 00
296.	500 envelopes, No. 2032.....	2 45
297.	20,000 envelopes, No. 2040, lithographed.....	53 35
298.	2,000 envelopes, No. 2042, lithographed.....	7 90
299.	5,000 envelopes, No. 2043.....	11 00
300.	1,000 envelopes, No. 2044, lithographed.....	4 90
301.	2,000 envelopes, No. 2045, lithographed.....	7 90
302.	2,000 envelopes, No. 2046, lithographed.....	7 90
303.	1,000 envelopes, No. 2047, lithographed.....	4 85
304.	20,000 envelopes, No. 2055, lithographed.....	33 00
305.	2,000 envelopes, No. 2057, lithographed.....	4 15
306.	2,000 envelopes, No. 2058, lithographed.....	4 15
307.	2,000 envelopes, No. 2059, lithographed.....	6 60
308.	2,000 envelopes, No. 2060, lithographed.....	6 60
309.	2,000 envelopes, No. 2061, lithographed.....	6 15
310.	1,000 envelopes, No. 2062, lithographed.....	3 10
311.	5,000 envelopes, No. 2072.....	20 50
312.	2,000 envelopes, No. 2082a, lithographed.....	6 30
313.	500 envelopes, No. 2083.....	14 30
314.	3,000 envelopes, No. 2085.....	49 50
315.	500 envelopes, No. 2086, steel die.....	16 50
316.	500 envelopes, No. 2086a, steel die.....	26 95
317.	1,000 envelopes, No. 2087, steel die.....	31 35
318.	1,000 envelopes, No. 2088, steel die.....	31 35
324.	5,000 envelopes, No. 2110, lithographed.....	13 20
325.	5,000 envelopes, No. 2120.....	11 00
326.	5,000 envelopes, No. 2121.....	8 70
327.	5,000 envelopes, No. 2122.....	11 00
328.	10,000 envelopes, No. 2130.....	21 45
329.	5,000 envelopes, No. 2130a.....	11 00
330.	7,000 envelopes, No. 2131.....	15 40
331.	5,000 envelopes, No. 2131a.....	11 00
332.	20,000 envelopes, No. 2132.....	23 10
333.	2,500 envelopes, No. 2133.....	8 95
334.	1,000 envelopes, No. 2134, lithographed.....	4 20
335.	1,000 envelopes, No. 2135, lithographed.....	3 20
336.	12,000 envelopes, No. 2138, lithographed.....	21 70
337.	1,500 envelopes, No. 2139.....	3 80
338.	1,000 envelopes, No. 2150, lithographed.....	4 90
339.	1,000 envelopes, No. 2151, lithographed.....	3 30
340.	3,000 envelopes, No. 2160.....	8 25
341.	5,000 envelopes, No. 2161, lithographed.....	9 20
342.	10,000 envelopes, No. 2163.....	55 00
343.	500 envelopes, No. 2180, lithographed.....	3 25
344.	3,000 envelopes, No. 2200, steel die.....	11 10
345.	1,000 envelopes, No. 2200p.....	3 85
346.	2,000 envelopes, No. 2201, steel die.....	11 90
347.	1,000 envelopes, No. 2201p.....	3 50
348.	1,000 envelopes, No. 2201a, steel die.....	6 00
349.	10,000 envelopes, No. 2202, steel die.....	44 00
350.	1,000 envelopes, No. 2202p.....	1 65
351.	500 envelopes, No. 2230, lithographed.....	8 00
352.	1,500 envelopes, No. 2231, steel die.....	12 65
353.	500 envelopes, No. 2232, steel die.....	5 05
354.	5,000 envelopes, No. 2190, lithographed.....	13 75
355.	5,000 envelopes, No. 2191, lithographed.....	16 25
357.	5,000 envelopes, No. 2193.....	6 60
358.	5,000 envelopes, No. 2194, lithographed.....	11 55
359.	20,000 envelopes, No. 2240 (large), lithographed.....	53 35
360.	20,000 envelopes, No. 2241 (small), lithographed.....	33 00
361.	1,000 warrants, lithographed, as per sample.....	29 40

\$6,694 80

—making a total of \$6,694.80, they being the lowest bidders, and that the Police Commissioner execute such contract on the approval of sureties by the Comptroller.

Ordered, That all bids for supplying the Police Department with printing, books, blanks and lithography in the following line numbers be and are hereby rejected, the Commissioner deeming it for the best interests of the City so to do:

14. 8 books, record of arrests, A to K.
  26. 6 books, receipt.
  54. 2 books, signature, Central Office Squad.
  86. 2 books, invoice.
  127. 2,000 blanks, No. 55d.
  128. 20,000 blanks, No. 56, small, folded and banded in tens.
  152. 2,500 blanks, No. 94, in pads of 100.
  215. 3,000 blanks, No. 175, in pads of 50.
  242. 5,000 blanks, No. 231a.
  356. 5,000 envelopes, No. 2192.
- The following transfers, etc., were this day ordered by the Commissioner:
- To take effect 8 A. M., 16th inst.
- Patrolman Thomas F. Donohue, from Eleventh Precinct to Central Office, for duty in office of Third Deputy Commissioner.
- To take effect 4 P. M., 16th inst.
- Roundsman George W. Maxwell, Forty-first Precinct, assigned to mounted duty.
- Patrolman Frank J. Allen, from Fifteenth Precinct to Thirty-seventh Precinct, mounted.
- Patrolman John E. Bulman, from Twenty-fourth Precinct to Thirty-seventh Precinct, mounted.
- Patrolman John J. Lynch, from Thirteenth Precinct to Thirty-eighth Precinct, mounted.
- Patrolman John B. Barry, from Thirty-fifth Precinct to Thirty-eighth Precinct, mounted.
- Patrolman John H. Feeley, from Thirty-first Precinct to Fortieth Precinct, mounted.
- Patrolman Joseph E. Brady, from Ninth Precinct to Forty-first Precinct, mounted.



Patrolman Harry L. Lobdell, from Twentieth Precinct to Forty-first Precinct, mounted.

Patrolman Francis M. Campbell, from Twenty-seventh Precinct to Forty-first Precinct, mounted.

Patrolman Michael D. Dynan, from Fourth Precinct to Twenty-fifth Precinct, for duty on crossing Fifty-ninth street and Fifth avenue (Netherland Hotel).

Patrolman Michael Minogue, from Thirty-first Precinct to Eighth Precinct, assigned to duty in plain clothes.

Patrolman Jeremiah Ackery, from Fifth Precinct to Thirty-seventh Precinct, remanded from plain clothes.

Patrolman Edward F. Raynes, from Thirty-seventh Precinct to Fifth Precinct, assigned to duty in plain clothes.

Patrolman James F. Hannon, from Twenty-fifth Precinct to Fifth Precinct, remanded from plain clothes.

Patrolman John C. Schmacke, from Fifteenth Precinct to Twenty-first Precinct.

Patrolman Edward Kepko, from Twenty-first Precinct to Fifteenth Precinct.

Transfers of 14th Inst. Countermanded.

Detective Sergeant Joseph P. Kane, from Thirty-eighth Precinct to Twenty-ninth Precinct.

Detective Sergeant Frank A. Smith, from Twenty-ninth Precinct to Thirty-eighth Precinct.

Roundsman Charles Heffernan, from Thirty-fifth Precinct to Thirty-seventh Precinct.

Transfer Changed.

Roundsman Patrick J. Randall, from Seventy-sixth Precinct to Thirty-seventh Precinct, instead of from Seventy-sixth Precinct to Thirty-fifth Precinct.

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

Account "Supplies for Police," 1904—

No. 1018. Martin B. Brown Company, blank books, etc.	\$9 75
No. 1019. Martin B. Brown Company, printing, etc.	85 40
No. 1020. Martin B. Brown Company, printing, etc.	12 50
No. 1021. Martin B. Brown Company, book.	21 50
No. 1022. Jordan Stationery Company, typewriting paper.	17 50
No. 1023. L. W. Ahrens S. and P. Company, wrapping paper.	11 00
No. 1024. Union Stamp Works, stamps, pads, etc.	8 65
No. 1025. Union Stamp Works, stamps, pads, etc.	18 00
No. 1026. Union Stamp Works, numbering machine.	9 00
No. 1027. Department of Correction, Manhattan, bedstead.	16 00
No. 1028. Doherty & Co., linoleum.	60 00
No. 1029. J. Warren Mead, Agent and Warden, desk and chair.	44 02
No. 1030. Anthony & Scoville Company, photo. supplies.	10 22
No. 1031. Anthony & Scoville Company, photo. supplies.	6 17
No. 1032. John E. Kehoe, hardware.	48 68
No. 1033. Akron Rubber Tire Company, wagon repairs.	7 18
No. 1034. Akron Rubber Tire Company, wagon repairs.	94 50
No. 1035. Akron Rubber Tire Company, wagon repairs.	47 25
No. 1036. Henry J. Garner, harness repairs.	13 75
No. 1037. Lawson & Stenzig, harness repairs.	23 40
No. 1038. O'Kane, Stillings Company, harness repairs.	4 75
No. 1039. Frederick Pearce, telegraph supplies.	37 39
No. 1040. Frederick Pearce, telegraph supplies.	50 29
No. 1041. Columbia Phonograph Company, cylinders.	14 40
No. 1042. Thos. C. Dunham, Incorporated, glass.	9 75
No. 1043. Thos. C. Dunham, Incorporated, paints, oils, etc.	104 70
No. 1044. Thos. C. Dunham, Incorporated, coating machine.	40 00
No. 1045. Thos. C. Dunham, Incorporated, glass.	4 25
No. 1046. William H. Farrell & Son, wood.	15 00
No. 1047. Fox Bros. & Co., repairing furnace.	66 60
No. 1048. Gas Engine and Power Company and Chas. L. Seabury & Co., Consolidated, repairs to launch.	7 20
No. 1049. E. P. Gleason Manufacturing Company, drop light.	5 00
No. 1050. Edwin A. Jackson & Bro., fire screens, tenders.	209 62
No. 1051. Jamieson & Pond, coal.	62 50
No. 1052. Remington Typewriter Company, typewriter.	90 00
No. 1053. Standard Oil Company, naphtha.	152 00
No. 1054. Thomas H. Woods, plumbing supplies.	19 35
No. 1055. Vacuum Oil Company, vacuum oil.	22 73
No. 1056. Mrs. A. F. Foley, water rent.	10 00

\$1,490 00

WM. H. KIPP, Chief Clerk.

## METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-recording Instruments for the Week ending June 18, 1904.

Central Park, The City of New York—Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

### BAROMETER.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN FOR THE DAY.	MAXIMUM.	MINIMUM.
JUNE.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.
Sunday, 12	30.044	30.022	30.110	30.059	30.154	30.000
Monday, 13	30.208	30.205	30.208	30.207	30.220	30.154
Tuesday, 14	30.200	30.140	30.120	30.153	30.204	30.100
Wednesday, 15	30.096	30.044	30.010	30.050	30.114	30.000
Thursday, 16	30.004	29.982	30.018	30.001	30.018	29.970
Friday, 17	30.060	30.030	30.014	30.035	30.070	30.000
Saturday, 18	30.000	29.950	30.016	29.982	30.004	29.940

Mean for the week..... 30.069 inches.  
Maximum " at 12 M., June 13..... 30.220 "  
Minimum " at 4 P. M., June 18..... 29.940 "  
Range " ..... .280 "

### THERMOMETERS.

DATE.	7 A. M.	2 P. M.	9 P. M.	MEAN.	MAXIMUM.	MINIMUM.	MAXIMUM.
JUNE.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.
Sunday, 12	67	61	73	64	61	68.0	77
Monday, 13	59	56	64	60	58	61.0	66
Tuesday, 14	58	51	68	60	58	62.0	66
Wednesday, 15	60	57	72	66	65	65.6	74
Thursday, 16	61	62	80	72	70	71.6	80
Friday, 17	63	62	73	69	68	68.3	76
Saturday, 18	70	66	82	73	72	76.0	85

Mean for the week..... 67.5 degrees.  
Maximum " at 5 P. M., June 18..... 85 "  
Minimum " at 5 A. M., June 14..... 55 "  
Range " ..... 29 "

### WIND.

DATE.	DIRECTION.	VELOCITY IN MILES.	FORCE IN POUNDS PER SQUARE FOOT.
JUNE.	7 A. M.	2 P. M.	9 P. M.
Sunday, 12	NNE	SE	S
Monday, 13	SE	SSE	SSE
Tuesday, 14	WNW	S	S
Wednesday, 15	WSW	S	SSW
Thursday, 16	SW	SE	E
Friday, 17	ENE	N	SSE
Saturday, 18	WSW	WNW	NNW

Distance traveled during the week ..... 555 miles.  
Maximum force ..... 1 1/4 pounds.

DATE.	Hygrometer.	Clouds	Rain and Snow	Ozone.
JUNE.	FORCE OF VAPOR.	RELATIVE HUMIDITY.	DEPTH OF RAIN AND SNOW IN INCHES.	
Sunday, 12	.457	.476	.497	.476
Monday, 13	.409	.465	.456	.443
Tuesday, 14	.393	.476	.456	.441
Wednesday, 15	.426	.559	.549	.511
Thursday, 16	.516	.677	.733	.642
Friday, 17	.542	.581	.671	.598
Saturday, 18	.586	.690	.731	.669

Total amount of water for the week..... .36 inches.  
Duration for the week..... 3 hours, 30 min.

DATE.	7 A. M.	2 P. M.
Sunday, June 12	Mild, pleasant.	Mild, pleasant.
Monday, " 13	Mild, hazy.	Mild, overcast.
Tuesday, " 14	Mild, hazy.	Mild, pleasant.
Wednesday, " 15	Mild, hazy.	Pleasant, hazy.
Thursday, " 16	Mild, hazy.	Warm, pleasant.
Friday, " 17	Mild, overcast.	Warm, pleasant.
Saturday, " 18	Warm, pleasant.	Warm, pleasant.

DANIEL DRAPER, Ph. D., Director.

## BOROUGH OF MANHATTAN.

### COMMISSIONER OF PUBLIC WORKS.

NEW YORK, June 13, 1904.

In accordance with the provisions of section 1546, chapter 466 of the Laws of 1901, I transmit the following report of the transactions of the offices of the Commissioner of Public Works, President of the Borough of Manhattan, for the week ending June 8, 1904.

Approved:

WILLIAM DALTON, Acting President and Commissioner of Public Works.

### Public Moneys Received during the Week.

For restoring and repaving pavement—General Account.....	\$2,752 50
For redemption of obstructions seized.....	20 00
For vault permits.....	6,061 49
For shed permits.....	65 00
For sewer connections.....	576 69
For bay window permits.....	178 90
For ornamental projection permits.....	333 05
Total.....	\$9,987 63

### Permits Issued.

Permits to open streets, to make sewer connections.....	96
Permits to place building material on streets.....	120
Permits to construct street vaults.....	4
Permits to construct sheds.....	13
Permits to cross sidewalks.....	14
Permits for subways, steam mains and various connections.....	332
Permits to repair sidewalks.....	87
Permits for sewer connections.....	24
Permits for sewer repairs.....	16
Permits for bay windows.....	16
Permits for ornamental projections.....	2
Total.....	724

### Obstructions Removed.

Obstructions removed from various streets and avenues.....	22
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### Repairs to Pavement.

Square yards of pavement repaired.....	6,666
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### Repairs to Sewers.

Linear feet of sewer built.....	301
Linear feet of sewer cleaned.....	8,807
Linear feet of sewer examined.....	22,124
Basins cleaned.....	177
Basins examined.....	4

Requisitions drawn on Comptroller.....	\$122,060 05
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### Statement of Laboring Force Employed during the Week ending June 4, 1904.

	MECHANICS.	LABORERS.	TEAMS.	CARTS.	BATH ATTENDANTS.	CLEANERS.
Repaving and renewal of pavements	250	208	5	86	....	....
Boulevards, roads and avenues (maintenance of).....	9	84	17	13	....	....
Roads, streets and avenues.....	83	43	12	8	....	....
Sewers, maintenance, cleaning, etc.	113	85	9	42	....	3
Cleaning public buildings, baths, etc.	....	47	....	28	40	218
Total.....	455	467	43	177	40	221



## Changes in Working Force for the Week ending June 4, 1904.

## Bureau of Highways.

- 1 Foreman deceased.
- 1 Foreman promoted to Clerk and salary increased from \$1,200 to \$1,500.
- 1 Foreman of Macadam Road Building appointed.
- 4 Cartmen appointed.
- 2 Teamsters appointed.
- 1 Teamster reappointed.
- 1 Cartman removed.

## Bureau of Sewers.

- 1 Foreman Mechanic appointed.
- 1 Foreman Stonemason appointed.
- 1 Cartman appointed.

## Bureau of Public Buildings and Offices.

- 1 Foreman Elevator Attendant appointed.
- 1 Foreman Bricklayer appointed.
- 1 Foreman Mechanic appointed.

## CHANGES IN DEPARTMENTS.

## DEPARTMENT OF BRIDGES.

June 28—The compensation of Ernest E. Krampf, No. 836 Gerard avenue, Borough of The Bronx, N. Y., an Inspector of Steel, is fixed at \$1,800 per annum, to date from July 1, 1904.

Michael J. Brennan, No. 459 West Fifty-seventh street, is appointed as a Foreman Bridge Painter, and his compensation fixed at 56 1/4 cents per hour.

The compensation of the following-named persons has been fixed at 50 cents per hour, to date from July 1, 1904:

James Clark, No. 467 West One Hundred and Sixty-sixth street, New York, Steam Engineer.

Wm. H. Crawford, No. 28 West One Hundred and Thirty-third street, New York, Steam Engineer.

Dennis Fitzpatrick, No. 390 Pleasant avenue, New York, Steam Engineer.

Patrick C. Freehill, No. 362 West One Hundred and Twenty-seventh street, New York, Steam Engineer.

Henry Lepper, No. 515 Pearl street, New York, Steam Engineer.

James J. Moran, No. 710 East One Hundred and Thirty-fifth street, New York, Steam Engineer.

James O'Connell, No. 241 East Eighty-seventh street, New York, Steam Engineer.

Harry G. Roffe, No. 2308 Prospect avenue, New York, Steam Engineer.

George H. Weber, No. 235 East Twenty-first street, Brooklyn, Steam Engineer.

George Steul, No. 204 East Eighty-fourth street, New York, Steam Engineer.

A. H. Lofland, No. 301 Fourteenth street, Brooklyn, Steam Engineer.

James Taylor, No. 259 Fifty-seventh street, Brooklyn, Steam Engineer.

Thomas Duffy, No. 183 Bridge street, Brooklyn, Steam Engineer.

Charles M. Smith, No. 25 St. Mark's place, Brooklyn, Engineman.

Hugh Bagley, No. 255 Adelphi street, Brooklyn, Engineman.

J. H. Wilson, No. 394 Kosciusko street, Brooklyn, Dynamo Engineer.

J. Cunningham, No. 229 Forty-first street, Brooklyn, Dynamo Engineer.

William Read, No. 16 Gold street, Brooklyn, Dynamo Engineer.

## DEPARTMENT OF PARKS.

Boroughs of Manhattan and Richmond.

June 27—Appointed, June 27, 1904:

Henry J. Silverman, Gymnasium Attendant, No. 710 East Sixth street.

Bernard J. McGinty, Foreman of Mechanics, No. 318 East Sixty-second street, \$5 per day.

Mrs. Myrtle Eckhardt, Cottage Attendant, No. 225 West One Hundred and Fifteenth street.

Mrs. Margaret Shea, Cottage Attendant, No. 552 Hudson street.

Margaret Horan, Cottage Attendant, No. 507 East Eleventh street.

Appointed, June 28, 1904:

L. Nugent, No. 524 West Fifty-sixth street, with team.

George Wittig, Foreman of Mechanics, \$5 per day, No. 1818 Madison avenue.

## DEPARTMENT OF PARKS.

## Borough of The Bronx.

June 25—Appointed.

G. W. Smith, City Island, Driver with wagon and team, at a compensation at the rate of \$4.50 a day.

James Wigmore, No. 523 East One Hundred and Forty-eighth street, Driver with horse and cart, at a compensation at the rate of \$3 a day.

## Reinstated.

Park Laborers, at a compensation at the rate of \$2 a day:

Michael Walters, Second avenue, Westchester.

Edward A. Jackson, No. 2515 Webster avenue.

Joseph Brown, No. 89 Sixth street, Williamsbridge.

Benjamin Eysler, No. 1280 Fulton avenue.

George Kohlbeck, No. 830 East One Hundred and Sixty-ninth street.

Eugene LeRoy Fidean, Westchester.

Charles H. Cuddy, No. 819 East One Hundred and Thirty-eighth street.

## Discharged.

William Murphy, No. 549 East One Hundred and Fiftieth street, Driver with horse and cart.

## FIRE DEPARTMENT.

June 28—

## Appointed.

Boroughs of Brooklyn and Queens. Michael F. Gearty, as Assistant Batteryman, with salary of \$1,000 per annum, to take effect from June 29, 1904.

Tim S. Mahoney, as Wireman, with salary of \$2.50 per diem, to take effect from 8 A. M., June 29, 1904.

## Appointed.

The following Probationary Firemen as Firemen fourth grade.

Boroughs of Manhattan and The Bronx. To take effect June 9.

Charles W. Colbrook, assigned to Engine Company 6.

Edward A. Maskell, assigned to Engine Company 9.

Charles Fisher, assigned to Engine Company 11.

Peter A. Knauer, assigned to Engine Company 20.

John Mueger, assigned to Engine Company 23.

Boroughs of Brooklyn and Queens. To take effect June 9.

Alfred J. Shelvock, assigned to Engine Company 126.

To take effect June 17.

John P. Connelly, assigned to Engine Company 106.

Ignatius F. Neusch, assigned to Engine Company 108.

Frederick G. Schlicksup, assigned to Engine Company 124.

Matthew A. Shannon, assigned to Engine Company 124.

William J. Quinn, assigned to Hook and Ladder Company 53.

To take effect June 18.

Henry N. Mohring, assigned to Engine Company 114.

William Jordan, Jr., assigned to Engine Company 124.

Albert G. Schwarz, assigned to Hook and Ladder Company 52.

James P. Hayes, assigned to Hook and Ladder Company 58.

To take effect June 19.

James Hanley, assigned to Engine Company 119.

## Reinstated.

Boroughs of Manhattan and The Bronx.

John Knapp, No. 2, as Fireman first grade, Engine Company 29 (with approval of the Civil Service Commission), he having left the service without fault or delinquency on his part June 21, 1903.

Robert Oswald, as Foreman in the uniformed force, with salary of \$2,160 per annum, to take effect on the 6th inst., pursuant to peremptory writ of mandamus issued by Mr. Justice O'Gorman, of the Supreme Court.

Edward J. Moore, as Foreman of Repair Shops, to take effect at 8 A. M., on the 25th inst., pursuant to peremptory writ of mandamus issued by Mr. Justice Giegerich, of the Supreme Court.

## Retired on Half Pay.

Boroughs of Manhattan and The Bronx.

On own application, after more than twenty years' service.

Engineer of Steamer Luke Clayton, Engine Company 33, to take effect June 16, 1904.

Fireman first grade Alonzo Boese, Engine Company 59, to take effect July 1, 1904.

## Resigned.

Boroughs of Manhattan and The Bronx.

Fireman fourth grade William D. McGuinness, Hook and Ladder Company 4, to take effect from 15th inst.

## Died.

Boroughs of Manhattan and The Bronx.

Mary L. O'Rourke, Cleaner, on the 22d inst.

Boroughs of Brooklyn and Queens.

Fireman first grade James Barry, Engine Company 103, on the 10th inst.

Batteryman James H. McCormick, Fire Alarm Telegraph Branch, on the 10th inst.

## Dropped from Rolls.

Fireman fourth grade Paul J. Kennedy, Hook and Ladder Company 2, having been absent without proper authority for five days from 10.05 A. M., May 6, 1904, has been deemed and held to have resigned his position in the Department, and his name is ordered dropped from the rolls from 8 A. M., May 12, 1904.

## Dismissed.

Boroughs of Brooklyn and Queens.

To take effect 8 A. M., June 28, 1904.

Fireman first grade James J. Connors, Engine Company 153, he having been found guilty of the charges of "Absence without leave" and "Being under the influence of liquor, drug or compound."

Fireman first grade William Beaman, Engine Company 152, he having been found guilty of the charges of "Neglect of duty," "Unnecessarily disturbing the peace of the sleeping room," "Disrespect to superior officer," "Conduct prejudicial to good order and discipline" and "Disobedience of orders."

## Transferred.

Boroughs of Brooklyn and Queens.

From Department of Finance to this Department, with the consent of the Department of Finance, dated May 14, 1904, and with the approval of the Municipal Civil Service Commission, dated June 23, 1904.

Clerk John R. Keefe, with salary of \$2,000 per annum, to take effect from the 28th inst.

## Appointed.

Boroughs of Manhattan and The Bronx.

Harry O'Toole, as ununiformed Stoker, with compensation of \$2.50 per diem, to take effect from June 28, 1904, and assigned to Engine Company 66.



## OFFICIAL DIRECTORY.

## CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 1929 Cortlandt.  
GEORGE B. MCCLELLAN, Mayor.  
JOHN H. O'BRIEN, Secretary.  
G. TARLETON GOLDTHWAITE, Assistant Secretary.  
THOMAS HASSETT, Chief Clerk.

## Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 706 Cortlandt.  
JOHN P. CORRIGAN, Chief of Bureau.  
Principal Office, Room 1, City Hall, GARTANO D'AMATO, Deputy Chief, Boroughs of Manhattan and The Bronx.  
Branch office, Room 12, Borough Hall, Brooklyn: DANIEL J. GRIFFIN, Deputy Chief, Borough of Brooklyn.  
Branch Office, Richmond Building, New Brighton, S. L. 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, Entrance Room 803, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.  
PATRICK J. TRACY, Supervisor; HENRY MC-MILLEN, 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, 7560 Cortlandt.  
P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.  
THOMAS MURPHY, 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.  
JOSEPH F. O'GRADY, 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, 7560 Cortlandt.  
CHARLES V. FORNES, President.  
P. J. SCULLY, City Clerk.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. to 4 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 Accountant and Bookkeeper.

## 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.

CHARLES S. HERVEY, Auditor of Accounts, Room 178.

## 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 157.

## Bureau for the Collection of Taxes.

Borough of Manhattan—Stewart Building, Room O.  
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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.

Borough of Manhattan—Stewart Building, Room 81.  
EDWARD A. SLATTERY, Collector of Assessments and Arrears.

JOHN B. ADGER MULLALLY, Deputy Collector of Assessments and Arrears.

Borough of The Bronx—Municipal Building, Rooms 1-3.  
JAMES J. DONOVAN, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.  
SAMUEL N. 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.

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Borough of Brooklyn—Municipal Building.  
SAMUEL N. GARRISON, Deputy Collector of Assessments and Arrears.



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JOHN C. HERTLE, WILLIAM HARMAN BLACK, Com-  
missioners.

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Office of Secretary, Room No. 12, Stewart Building.

**BOARD OF ESTIMATE AND APPOINTMENT.**

Telephone, Finance Department, 2070 Franklin. Telephone, Public Improvements, 3454 Franklin.  
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.  
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Room 207, Stewart Building, 5th floor, 9 A. M. to 4 P. M. Telephone, 1042 Franklin.  
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*Central Office.*  
No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone, 3100 Spring.  
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THOMAS F. McAVOY, First Deputy Commissioner.  
THOMAS F. FARRELL, Second Deputy Commissioner.  
HARRIS LINDSEY, Third Deputy Commissioner.

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EUGENE A. FORNES, Secretary, and 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.

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Commissioners—JOHN R. VOORHIS (President), CHARLES B. PAGE (Secretary), JOHN MAGUIRE, RUDOLPH C. FULLER.  
A. C. ALLEN, Chief Clerk of the Board.

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**The Bronx.**  
One Hundred and Thirty-eighth street and Mott avenue (Solingen Building).  
CORNELIUS A. BUNNER, Chief Clerk.  
**Brooklyn.**  
No. 42 Court street.  
GEORGE RUSSELL, Chief Clerk.  
**Queens.**  
No. 51 Jackson avenue, Long Island City.  
CARL VOEGEL, Chief Clerk.  
**Richmond.**  
Staten Island Savings Bank Building, Stapleton, S. I.  
ALEXANDER M. ROSS, Chief Clerk.  
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Nos. 13-21 Park row.  
GEORGE E. BEST, Commissioner.  
F. E. V. DUNN, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 6080 Cortlandt.

**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, 94 Tompkinsville; Bronx, 62 Tremont.  
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FRANK J. GOODWIN, Deputy Commissioner.  
NICHOLAS S. HILL, Jr., Chief Engineer.  
GEORGE W. BIRDSALL, Consulting Hydraulic Engineer.  
GEORGE F. SEVER, Consulting Electrical Engineer.  
CHARLES F. LACOMBE, Engineer of Surface Construction.  
JOSEPH W. SAVAGE, Water Registrar, Manhattan.  
WILLIAM M. BLAKE, Private Secretary.  
JOSEPH F. PRENDERGAST, Secretary to the Department.  
THOMAS R. FARRELL, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.  
WILLIAM R. McGUIRE, Water Registrar, Brooklyn.  
THOMAS H. O'NEIL, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.  
THOMAS M. LYNCH, Water Registrar, The Bronx.  
GEORGE H. CREED, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.  
EDWARD I. MILLER, 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 4 P. M.; Saturdays, 12 M.  
*Headquarters.*  
Nos. 157 and 159 East Sixty-seventh street.  
Telephone, 2230 Plaza, Manhattan; 2653 Main, Brooklyn.  
NICHOLAS J. HAYES, Fire Commissioner.  
THOMAS W. CHURCHILL, Deputy Commissioner.  
WILLIAM A. DOYLE, Deputy Commissioner, Boroughs of Brooklyn and Queens.  
ALFRED M. DOWNES, Secretary; ALBERT F. VOLGENAU, Secretary to the Commissioner; GEORGE F. DOBSON, Jr., Secretary to the Deputy Commissioner.  
EDWARD F. CROKER, Chief of Department and in charge of Fire Alarm Telegraph.  
THOMAS LALLY, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.  
GEORGE E. MURRAY, Inspector of Combustibles.  
PETER SEERY, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.  
WILLIAM L. BEERS, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.  
WILLIAM T. BEGGIN, Chief of Battalion in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan and The Bronx.  
MICHAEL QUINN, Foreman in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Brooklyn and Queens.  
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 NICHOLAS J. HAYES, Chairman.  
WILLIAM MONTGOMERY, JOHN SHERRY, ABRAHAM PISER, DR. CHARLES F. McKENNA.  
FRANZ S. WOLF, Secretary.  
Stated meetings every Thursday at 2 P. M.

**DEPARTMENT OF STREET CLEANING.**

Nos. 13 to 21 Park Row, 9 A. M. to 4 P. M. Telephone, 3863 Cortlandt.  
JOHN McCAW WOODBURY, Commissioner.  
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**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 Gramercy.  
FRANCIS J. LANTRY, Commissioner.  
GEORGE W. MEYER, Jr., Deputy Commissioner.  
JOHN B. FITZGERALD, Secretary.

**DEPARTMENT OF PUBLIC CHARITIES.**

*Central Office.*  
Foot of East Twenty-sixth street, 9 A. M. to 4 P. M. Telephone, 3356 Madison Square.  
JAMES H. TULLY, Commissioner.  
JAMES E. DOUGHERTY, First Deputy Commissioner.  
JAMES J. McINERNEY, 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, foot of East Twenty-sixth street. Office hours, 8:30 A. M. to 5 P. M.  
Bureau of Dependent Children, No. 66 Third avenue. Office hours, 8:30 A. M. to 5 P. M.

**BELLEVUE AND ALLIED HOSPITALS.**

Telephone, 2730 Madison Square.  
Board of Trustees—DR. JOHN W. BRANNAN, THEODORE E. TACK, ARDEN M. ROBBINS, MYLES TIERNEY, SAMUEL SACHS, JAMES K. PAULDING, MARCUS STINE, JAMES H. TULLY.

**TENEMENT HOUSE DEPARTMENT.**

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.  
Telephone, 5331 Eighteenth.  
Brooklyn Office, Temple Bar Building, No. 44 Court street.  
Bronx Office to be established.  
THOMAS C. T. CHAIN, Commissioner.  
JOHN F. SKELLY, First Deputy Tenement House Commissioner.  
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**DEPARTMENT OF DOCKS AND FERRIES.**

Pier "A," N. R., Battery place.  
Telephone, 1681 Broad.  
MAURICE FEATHERSON, Commissioner.  
JOSEPH A. BILL, Deputy Commissioner.  
CHARLES J. COLLINS, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

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Burial Permit and Contagious Disease Offices always open.  
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Telephone, 1204 Columbus.  
EUGENE W. SCHEFFER, Secretary.  
CHARLES F. ROBERTS, M. D., Sanitary Superintendent.

WILLIAM H. GUILFOY, M. D., Registrar of Records.  
WALTER BENSEL, M. D., Assistant Sanitary Superintendent, Borough of Manhattan.  
GERALD SHEIL, M. D., Assistant Sanitary Superintendent, Borough of The Bronx, No. 1237 Franklin avenue.  
PATRICK J. MURRAY, M. D., Assistant Sanitary Superintendent, Borough of Brooklyn, Nos. 38 and 40 Clinton street.

JOHN P. MOORE, M. D., Assistant Sanitary Superintendent, Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.  
JOHN T. SPRAGUE, M. D., Assistant Sanitary Superintendent, Borough of Richmond, Nos. 54 and 56 Water street, Stapleton, Staten Island.

**DEPARTMENT OF PARKS.**

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WILLIS HOLLY, Secretary, Park Board.  
Offices, Arsenal, Central Park.  
MICHAEL J. KENNEDY, Commissioner of Parks for the Boroughs of Brooklyn and Queens.  
Offices, Litchfield Mansion, Prospect Park, Brooklyn.  
WILLIAM P. SCHMITT, Commissioner of Parks for the Borough of The Bronx.  
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Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

**DEPARTMENT OF TAXES AND ASSESSMENTS.**

Stewart Building, No. 280 Broadway. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
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**BOARD OF ASSESSORS.**

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
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City Hall, Room 21.  
Telephone call, 1197 Cortlandt.  
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Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.  
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GEORGE F. SCANNELL, Superintendent of Highways.

**Borough of The Bronx.**

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

**Borough of Brooklyn.**

President's Office, No. 11 Borough Hall, 9 A. M. to 4:30 P. M.; Saturdays, 9 A. M. to 12 M.  
MARTIN W. LITTLETON, President.  
JOHN A. HEFFERNAN, Secretary.  
DENIS A. JUDGE, Private Secretary.  
JOHN C. BRACKENRIDGE, Commissioner of Public Works.  
JAMES S. REGAN, Assistant Commissioner of Public Works.  
PETER J. COLLINS, Superintendent of Buildings.  
GEORGE W. TILSON, Chief Engineer in Charge, Bureau of Highways.  
ARTHUR J. O'KEEFE, Superintendent of the Bureau of Sewers.  
CHARLES C. WISE, Superintendent of the Bureau of Public Buildings and Offices.

**Borough of Queens.**

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City.  
JOSEPH CASSIDY, President.  
GEORGE S. JERVIS, Secretary to the President.  
JOSEPH BERTEL, Commissioner of Public Works.  
SAMUEL GRENON, Superintendent of Highways.  
Office Hackett Building, Long Island City.  
JOSEPH P. POWERS, Superintendent of Buildings.  
PHILIP T. CRONIN, Superintendent of Public Buildings and Offices, Jamaica, L. I.  
MATTHEW J. GOLDNER, Superintendent of Sewers.  
JAMES F. O'BRIEN, Superintendent of Street Cleaning.  
ROBERT R. CROWELL, Assistant Engineer-in-Charge, Topographical Bureau.  
Office, Long Island City, 9 A. M. to 4 P. M.; Saturdays, from 9 A. M. until 12 M.

**Borough of Richmond.**

President's Office, New Brighton, Staten Island.  
GEORGE CROMWELL, President.  
MAYBURY FLEMING, Secretary to the President.  
LOUIS LINCOLN TRIBUS, Commissioner of Public Works.

JOHN SEATON, Superintendent of Buildings.  
JOHN TIMLIN, Jr., Superintendent of Public Buildings and Offices.  
H. E. BUEL, Superintendent of Highways.  
RICHARD T. FOX, Superintendent of Street Cleaning.  
ERNEST H. SEEHUSEN, Superintendent of Sewers.  
Office of the President, First National Bank Building, New Brighton, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

**CORONERS.**

Borough of Manhattan—Office, New Criminal Court Building. Open at all times of day and night.  
GUSTAV SCHOLER, SOLOMON GOLDENKRAZ, NICHOLAS T. BROWN, MOSES J. JACKSON.  
Chief Clerk, STEPHEN N. SIMONSON.  
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 11, Borough Hall. Telephone, 4004 Main and 4005 Main.  
PHILIP T. WILLIAMS, MICHAEL J. FLAHERTY.  
JAMES L. GERNON, Chief Clerk.  
Open at all hours 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. 174 Bay street, Stapleton. Open for the transaction of business all hours of the day and night.  
GEORGE F. SCHAFER.

**NEW YORK COUNTY OFFICES. SURROGATE.**

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturdays, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.  
FRANK T. FITZGERALD, ABNER C. THOMAS, Surrogates; WILLIAM V. LEARY, Chief Clerk.

**SHERIFF.**

Stewart Building, 9 A. M. to 4 P. M.  
MITCHELL L. ERLANGER, Sheriff; JULIUS HARBURGER, Under Sheriff.

**COUNTY JAIL.**

No. 70 Ludlow street.  
MITCHELL L. ERLANGER, Sheriff.  
JULIUS HARBURGER, Under Sheriff.  
THOMAS H. SULLIVAN, Warden.

**DISTRICT ATTORNEY.**

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

**REGISTER.**

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

**COUNTY CLERK.**

Nos. 8, 9, 10 and 11 New County Court-house.  
Office hours from 9 A. M. to 2 P. M.  
THOMAS L. HAMILTON, County Clerk.  
HENRY BIRRELL, Deputy.  
PATRICK H. DUNN, Secretary.

**COMMISSIONER OF JURORS.**

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
THOMAS ALLISON, Commissioner.  
MATTHEW F. NEVILLE, Assistant Commissioner.  
FREDERICK P. SIMPSON, Assistant Commissioner.  
FREDERICK O'BYRNE, Secretary.

**PUBLIC ADMINISTRATOR.**

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

**KINGS COUNTY OFFICES.**

**COUNTY COURT, KINGS COUNTY.**  
County Court-house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I., Room No. 23; Part II., Room No. 10, Court-house. Clerk's Office, Rooms 10 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. DEVOE, Chief Clerk.

**SURROGATE.**

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

**SHERIFF.**

County Court-house, Brooklyn.  
9 A. M. to 4 P. M.; Saturdays, 12 M.  
HENRY HESTERBERG, Sheriff.

**COUNTY JAIL.**

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, New York.  
HENRY HESTERBERG, Sheriff.  
WILLIAM McLAUGHLIN, Warden.

**DISTRICT ATTORNEY.**

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

**REGISTER.**

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.  
MATTHEW E. DOOLEY, Register.  
PATRICK H. QUINN, Deputy Register.  
AUGUSTUS W. MAUL, Assistant Deputy Register.  
JOHN B. SHANAHAN, Counsel.  
JOHN H. McARDLE, Secretary.

**COUNTY CLERK.**

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.  
EDWARD KAUFMAN, County Clerk.  
DENNIS WINTER, Deputy County Clerk.  
JOSEPH F. DONNELLY, Assistant Deputy County Clerk.  
Telephone call, 1151 Main.



**COMMISSIONER OF JURORS.**

5 Court-house.  
JACOB BRENNER, Commissioner.  
FRANK J. GARDNER, Deputy Commissioner.  
ALBERT B. WALDRON, Secretary.  
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

**COMMISSIONER OF RECORDS.**

Rooms, 7, 9, 10 and 11, Hall of Records.  
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.  
JOHN K. NEAL, Commissioner.  
D. H. RALSTON, Deputy Commissioner.  
WILLIAM J. BEATTIE, Superintendent.

**PUBLIC ADMINISTRATOR.**

No. 189 Montague street, Brooklyn, 9 A. M. to 4 P. M., except Saturdays in June, July and August, 9 A. M. to 12 M.  
WILLIAM B. DAVENPORT, Public Administrator.

**QUEENS COUNTY OFFICES.****SURROGATE.**

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

**COUNTY COURT.**

County Court-house, Long Island City.  
County Court opens at 10 A. M. and adjourns at 5 P. M.  
County Judge's office always open at 336 Fulton street, Jamaica, N. Y.  
BURT JAY HUMPHREY, County Judge.

**SHERIFF.**

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.  
JOSEPH MEYERROSE, Sheriff.  
HENRY W. SHARKEY, Under Sheriff.

**DISTRICT ATTORNEY.**

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

**COUNTY CLERK.**

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

**COMMISSIONER OF JURORS.**

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

**PUBLIC ADMINISTRATOR.**

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

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

Terms of Court, Richmond County, 1904.  
County Courts—STEPHEN D. STEPHENS, County Judge.  
First Monday of June, Grand and Trial Jury;  
First Monday of December, Grand and Trial Jury;  
Fourth Wednesday of January, without a Jury;  
Fourth Wednesday of February, without a Jury;  
Fourth Wednesday of March, without a Jury;  
Fourth Wednesday of April, without a Jury;  
Fourth Wednesday of July, without a Jury;  
Fourth Wednesday of September, without a Jury;  
Fourth Wednesday of October, without a Jury;  
—All at the Court-house at Richmond.  
Surrogate's Court—STEPHEN D. STEPHENS, Surrogate.  
Mondays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.  
Tuesdays, at the First National Bank Building, St. George, at 10:30 o'clock A. M.  
Wednesdays, at the Surrogate's Office, Richmond, at 10:30 o'clock A. M.

**DISTRICT ATTORNEY.**

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

**COUNTY CLERK.**

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

**SHERIFF.**

County Court-house, Richmond, S. I.  
Office hours, 9 A. M. to 4 P. M.  
CHARLES J. MCCORMACK, Sheriff.  
THOMAS A. BANNING, Under Sheriff.

**COMMISSIONER OF JURORS.**

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

**THE COURTS.****APPELLATE DIVISION OF THE SUPREME COURT.****FIRST JUDICIAL DEPARTMENT.**

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

**SUPREME COURT—FIRST DEPARTMENT.**

County Court-house, Chambers street. Courts open from 10:15 A. M. to 4 P. M.  
Special Term, Part I. (motions), Room No. 12.

Special Term, Part II. (ex-parte business), Room No. 15.  
Special Term, Part III., Room No. 19.  
Special Term, Part IV., Room No. 11.  
Special Term, Part V., Room No. 32.  
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, east.  
Clerk's Office, Appellate Term, room southwest corner, third floor.  
Trial Term, Part I. (criminal business).  
Criminal Court-house, Centre street.  
Justices—CHARLES H. TRUAX, FRANCIS M. SCOTT, CHARLES F. MACLEAN, HENRY BISCHOFF, JR.; LEONARD A. GIEGERICH, JOHN J. FREEDMAN, P. HENRY DUGRO, HENRY A. GILDERSLER, JAMES FITZGERALD, DAVID LEVENTRITT, JAMES A. O'GORMAN, GEORGE C. BARRETT, JAMES A. BLANCHARD, JOHN PROCTOR CLARKE, SAMUEL GREENBAUM, EDWARD E. MCCALL, EDWARD B. AMEND, VERNON M. DAVIS.

**SUPREME COURT—SECOND DEPARTMENT.**

Kings County Court-house, Borough of Brooklyn, N. Y.  
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.  
JAMES F. MCGEE, General Clerk.

**CRIMINAL DIVISION—SUPREME COURT.**

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

**COURT OF GENERAL SESSIONS.**

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

**CITY COURT OF THE CITY OF NEW YORK.**

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

**COURT OF SPECIAL SESSIONS.**

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.  
Court opens at 10 A. M.  
Justices—First Division—ELIZUR B. HINSDALE, WILLIAM E. WYATT, JOHN B. McKEAN, WILLARD H. OLNSTED, JOSEPH M. DEUEL, LORENZ ZELLER, 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. FORKNER, PATRICK KEADY, JOHN FLEMING, THOMAS W. FITZGERALD, ROBERT J. WILKIN, JOSEPH L. KERRIGAN, Clerk; JOHN J. DORMAN, Deputy Clerk.  
Clerk's Office, No. 171 Atlantic avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

**CHILDREN'S COURT.**

First Division—No. 66 Third avenue, Manhattan. EDWARD C. LEE, Clerk.  
Second Division—No. 102 Court street, Brooklyn. ROBERT J. WILKIN, Justice. JAMES P. SINNOTT, Clerk.

**CITY MAGISTRATES' COURT.**

Courts open from 9 A. M. to 4 P. M.  
City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENSBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.  
President of Board, JAMES G. TIGHE, No. 184½ Bergen street.  
Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.  
First District—No. 318 Adams street.  
Second District—Court and Butler streets.  
Third District—Myrtle and Vanderbilt avenues.  
Fourth District—Lee avenue and Clymer street.  
Fifth District—Manhattan avenue and Powers street.  
Second Division.  
Borough of Brooklyn.  
City Magistrates—ALFRED E. STEERS, A. V. B. VOORHEES, JR., JAMES G. TIGHE, EDWARD J. DOOLEY, JOHN NAUMER, E. G. HIGGENSBOTHAM, FRANK E. O'RIELLY, HENRY J. FURLONG.  
President of Board, JAMES G. TIGHE, No. 184½ Bergen street.  
Secretary to the Board, THOMAS D. OSBORN, West Eighth street, Coney Island.  
First District—No. 318 Adams street.  
Second District—Court and Butler streets.  
Third District—Myrtle and Vanderbilt avenues.  
Fourth District—Lee avenue and Clymer street.  
Fifth District—Manhattan avenue and Powers street.

Sixth District—Gates and Reid avenues.  
Seventh District—Grant street (Flatbush).  
Eighth District—West Eighth street (Coney Island).

**Borough of Queens.**

City Magistrates—MATTHEW J. SMITH, LUKE J. CONNORTON, EDMUND J. HEALY.  
First District—Long Island City.  
Second District—Flushing.  
Third District—Far Rockaway.

**Borough of Richmond.]**

City Magistrates—JOHN CROAK, NATHANIEL MARSH.  
First District—New Brighton, Staten Island.  
Second District—Stapleton, Staten Island.

**MUNICIPAL COURTS.****Borough of Manhattan.**

First District—Third, Fifth and Eighth Wards, and all that part of the First Ward lying west of Broadway and Whitehall street, including Governor's Island, Bedloe's Island, Ellis Island, and the Oyster Islands. New Court-house, No. 128 Prince street, corner of Wooster street.  
DANIEL E. FINN, Justice. THOMAS O'CONNELL, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.

Second District—Second, Fourth, Sixth and Fourteenth Wards, and all that portion of the First Ward lying south and east of Broadway and Whitehall street. Court-room, corner of Grand and Centre streets.  
HERMAN BOLTE, Justice. FRANCIS MANGIN, Clerk. Clerk's Office open from 9 A. M. to 4 P. M.  
Court opens daily at 10 A. M., and remains open until daily calendar is disposed of and close of the daily business, except on Sundays and legal holidays.

Third District—Ninth and Fifteenth Wards. Court-room, southwest corner Sixth avenue and West Tenth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
WM. F. MOORE, Justice. DANIEL WILLIAMS, Clerk.

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

Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the centre line of Norfolk street and north of the centre line of Grand street and west of the centre line of Pitt street and north of the centre line of Delancey street and northwest of Clinton street to Rivington street, and on the centre line of Rivington street south to Norfolk street. Court-room, No. 154 Clinton street.  
BENJAMIN HOFFMAN, Justice. THOMAS FITZPATRICK, Clerk.

Sixth District—Eighteenth and Twenty-first Wards. Court-room, northwest corner Twenty-third street and Second avenue. Court opens at 9 A. M. daily, and continues open until close of business.  
DANIEL F. MARTIN, Justice. ABRAHAM BERNARD, Clerk.

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

Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 9:30 A. M. Calendar trial causes, 10 A. M.  
Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.  
Trial days and Return days, each Court day.  
JAMES W. McLAUGHLIN, Justice.  
HENRY MERZBACH, Clerk.

Ninth District—Twelfth Ward, except that portion thereof which lies west of the centre line of Lenox or Sixth avenue, and of the Harlem river north of the terminus of Lenox avenue. Court-room, No. 170 East One Hundred and Twenty-first street, southeast corner of Sylvan place. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.  
JOSEPH P. FALLON, Justice. WILLIAM J. KENNEDY, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Tenth District—The Tenth District embraces that portion of the Twenty-second Ward south of Seventieth street. Court-room, No. 314 West Fifty-fourth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
THOMAS E. MURRAY, Justice. MICHAEL SKELLY, Clerk.

Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the centre line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the centre line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or Sixth avenue. Court-room, corner of One Hundred and Twenty-sixth street and Columbus avenue. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9:45 A. M.  
FRANCIS J. WORCESTER, Justice. HEMAN B. WILSON, Clerk.

Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies north of the centre line of Eighty-sixth street and west of the centre line of Seventh avenue and south of the centre line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the centre line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.  
ALFRED P. W. SEAMAN, Justice. JAMES V. GILLOON, Clerk.

Thirteenth District—South side of Delancey street, from East river to Pitt street; east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, south side of Division street to Catharine street, east side of Catharine street to East river. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.  
LEON SANDERS, Justice; JAMES J. DEVLIN, Clerk. Court-room, No. 200 East Broadway.

**BOROUGH OF THE BRONX.**

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the late Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court-room, Town Hall, Main street, Westchester Village. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Trial of causes are Tuesday and Friday of each week.

WILLIAM W. PENFIELD, Justice. THOMAS F. DELEHANTY, Clerk.  
Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

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

**BOROUGH OF BROOKLYN.**

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards of the Borough of Brooklyn. Court-house, northwest corner State and Court streets.  
JOHN J. WALSH, Justice. EDWARD MORAN, Clerk. Clerk's Office open from 9 A. M. to 4 P. M. Calendar called at 10 A. M.

Second District—Seventh, Ninth, Eleventh, Twentieth, Twenty-first and Twenty-third Wards. Court-room located at No. 1217 Bedford avenue, Brooklyn. Calendar called at 10 o'clock A. M.  
GERARD B. VAN WART, Justice. WILLIAM H. ALLEN, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Includes the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards. Court-house, Nos. 6 and 8 Lee avenue, Brooklyn.  
WILLIAM J. LYNCH, Justice; JOHN W. CARPENTER, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M. Court opens at 10 o'clock.

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.  
THOMAS H. WILLIAMS, Justice.  
G. J. WIEDERHOLD, Clerk.  
R. M. BENNETT, Assistant Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eighth, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, northwest corner of Fifty-third street and Third avenue.  
CORNELIUS FURGUSON, Justice. JEREMIAH J. O'LEARY, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

**BOROUGH OF QUEENS.**

First District—First Ward (all of Long Island City, formerly composing five wards). Court-room, No. 46 Jackson avenue, Long Island City.  
Clerk's office open from 9 A. M. to 4 P. M. each day, excepting Saturdays, closing at 12 M. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.  
THOMAS C. KADEN, Justice. THOMAS F. KENNEDY, Clerk.

Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in Court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.  
WILLIAM RASQUIN, JR., Justice. HENRY WALTER, Jr., Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Rockaway Beach.  
JAMES F. McLAUGHLIN, Justice. GEORGE W. DAMON, Clerk.  
Court-house, Town Hall, Jamaica.  
Telephone, 189 Jamaica.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

**BOROUGH OF RICHMOND.**

First District—First and Third Wards (Towns of Castleton and Northfield). Court-room, former Village Hall, Lafayette avenue and Second street, New Brighton.  
JOHN J. KENNY, Justice. ANNING S. PRALL, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day, except Saturdays, from 10 A. M. Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court-room, former Edgewater Village Hall, Stapleton.  
GEORGE W. STAKE, Justice. PETER TIERNAN, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day from 10 A. M., and continued until close of business.

**FINANCE DEPARTMENT.****NOTICE TO PROPERTY-OWNERS.**

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

**TWENTY-SECOND WARD, SECTION 4.**  
WINDSOR PLACE—SEWER, between Eighth and Ninth avenues. Area of assessment: Both sides of Windsor place, from Eighth avenue to Ninth avenue; north side of Ninth avenue, from Prospect avenue to Windsor place.

**TWENTY-FOURTH WARD, SECTION 5.**  
CROWN STREET—REGULATING AND GRADING, between New York and Nostrand avenues. Area of assessment: Both sides of Crown street, from New York avenue to Nostrand avenue, and to the extent of half the block at the intersecting and terminating streets.

**BUFFALO AVENUE—PAVING, between St. Mark's avenue and Eastern Parkway.** Area of assessment: Both sides of Buffalo avenue, from St. Mark's avenue to Eastern Parkway, and to the extent of half the block at the intersecting and terminating streets.

**TWENTY-SIXTH WARD.**  
HINSDALE STREET—PAVING, from Atlantic avenue to Sutter avenue. Area of assessment: Both sides of Hinsdale street, from Atlantic avenue to Sutter avenue, and to the extent of half the block at the intersecting and terminating street.

**VAN SICKEN AVENUE—REGULATING, GRADING AND CURBING, between Pitkin avenue and Dumont avenue.** Area of assessment: Both sides of Van Sicken avenue, from Pitkin avenue to Dumont avenue, and to the extent of half the block at the intersecting and terminating streets.

**TWENTY-NINTH WARD.**  
CLARKSON STREET AND ROGERS AVENUE—SEWER BASINS, at the southeast and southwest corners. Area of assessment: South side of Clarkson street, extending about 430 feet west of Rogers avenue; south side of Clarkson street, from Rogers avenue to Nostrand avenue.

**CORTELYOU ROAD AND EAST EIGHTEENTH STREET—SEWER BASIN, at the southwest corner.** Area of assessment: South side of Cortelyou road, from East Seventeenth street to East Eighteenth street; east side of East Seventeenth street, extending about 175 feet south of Cortelyou road; west side of East Eighteenth street, extending about 246 feet south of Cortelyou road.

**ALBEMARLE ROAD AND EAST FIFTEENTH STREET—SEWER BASINS, on the northwest and northeast corners; and ALBEMARLE ROAD AND EAST SIXTEENTH STREET—SEWER BASIN on the northwest corner.** Area of assessment: South side of Church avenue and north side of Albemarle



road, from East Fourteenth street to East Sixteenth street; both sides of East Fifteenth street and west side of East Sixteenth street from Church avenue to Albemarle road.

**THIRTIETH WARD.**  
**SEVENTY-THIRD STREET—PAVING**, between Third and Fourth avenues. Area of assessment: Both sides of Seventy-third street, from Third to Fourth avenues, and to the extent of half the block at the intersecting and terminating streets.

**THIRD AVENUE—SEWER**, between Bay Ridge avenue and Silliman place. Area of assessment: Both sides of Third avenue, from Bay Ridge avenue to Silliman place.

**SIXTY-FIRST STREET—SEWER**, between Fourth and Fifth avenues; and **FOURTH AVENUE—OUTLET SEWER**, east side, between Sixty-first and Sixty-fourth streets. Area of assessment: Both sides of Sixty-first street, from Fourth to Fifth avenues; east side of Fourth avenue, from Sixtieth to Sixty-fourth streets; both sides of Sixtieth street, from Fourth to Fifth avenues; both sides of Sixty-second street, from Fourth to Fifth avenues; both sides of Sixty-third street, from Fourth to Fifth avenues.

**THIRTY-SECOND WARD.**  
**FLATBUSH AVENUE AND AVENUE K—SEWER BASIN**, at the northeast corner. Area of assessment: East side of East Thirty-seventh street, from Avenue J to Avenue K.

—that the same were confirmed by the Board of Assessors on June 28, 1904, and entered June 29, 1904, in the Bureau of Titles and Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the said date of entry of the assessments, interest will be collected thereon, as provided in section 1005 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 interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 29, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 29, 1904.

j30jy14

#### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

##### TWELFTH WARD, SECTION 7.

**WEST ONE HUNDRED AND THIRTY-SIXTH STREET—OPENING**, from Broadway to Riverside Drive Extension. Confirmed June 9, 1904; entered June 29, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the westerly prolongation of the northerly line of West One Hundred and Thirty-fifth street with a line parallel to and distant 100 feet westerly from the westerly line of Riverside Drive Extension; running thence northerly along said parallel line to its intersection with the southerly line of West One Hundred and Thirty-seventh street; thence easterly along said line of West One Hundred and Thirty-seventh street and its easterly prolongation to its intersection with a line parallel to and distant 100 feet easterly from the easterly line of Hamilton place; thence southerly along said parallel line to its intersection with the westerly prolongation of the middle line of the blocks between West One Hundred and Thirty-sixth street and West One Hundred and Thirty-seventh street; thence easterly along said prolongation and middle line to its intersection with the westerly line of St. Nicholas terrace; thence southerly along said line of St. Nicholas terrace to its intersection with the middle line of the blocks between West One Hundred and Thirty-fifth street and West One Hundred and Thirty-sixth street; thence westerly along said middle line to its intersection with a line parallel to and distant 100 feet easterly from the easterly line of Broadway; thence southerly along said parallel line to its intersection with the northerly line of West One Hundred and Thirty-fifth street; thence westerly along said line and its westerly prolongation to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of 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, Room 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 August 29, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 29, 1904.

j30jy14

#### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

##### TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

**TEE TAW AVENUE—OPENING**, from East One Hundred and Eighty-eighth street to Kingsbridge road. Confirmed June 8, 1904; entered June 28, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point formed by the intersection of the northerly 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 northerly line of Aqueduct avenue; thence southeasterly along said prolongation and northerly line to the point or place of beginning.

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

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 27, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 28, 1904.

j29jy13

#### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

##### TWELFTH WARD, SECTION 7.

**WEST ONE HUNDRED AND THIRTY-FIFTH STREET—OPENING**, from its intersection at the new Riverside drive to the Boulevard. Confirmed April 21, 1904; entered June 24, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Manhattan, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point formed by the intersection of the middle line of the block between West One Hundred and Thirty-second street and West One Hundred and Thirty-third street with the easterly side of Twelfth avenue; running thence northerly along said easterly side of Twelfth avenue to its intersection with the easterly side of the New York Central and Hudson River Railroad; thence northerly along said easterly side of the New York Central and Hudson River Railroad to the middle line of the block between West One Hundred and Thirty-ninth street and West One Hundred and Fortieth street; thence easterly along said middle line of the block to its intersection with a line drawn at a right angle to the middle line of the block between West One Hundred and Thirty-eighth street and West One Hundred and Thirty-ninth street from a point on said middle line equally distant from Amsterdam avenue and from Hamilton place; thence southerly along said line drawn at a right angle to said middle line of the block between West One Hundred and Thirty-eighth street and West One Hundred and Thirty-ninth street to the said middle line of the block between West One Hundred and Thirty-eighth street and West One Hundred and Thirty-ninth street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the easterly side of Amsterdam avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to the middle line of the block between West One Hundred and Thirty-seventh street and West One Hundred and Thirty-eighth street; thence easterly along said middle line of the block to its intersection with a line drawn parallel to the easterly side of Convent avenue and distant 100 feet easterly therefrom; thence southerly along said parallel line to its intersection with the easterly prolongation of the middle line of the block between West One Hundred and Thirty-second street and West One Hundred and Thirty-third street;

thence westerly along said easterly prolongation and middle line of the block to the point or place of beginning.

The above-entitled assessment was entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of 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, Room 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 August 23, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 24, 1904.

j25jy9

#### NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

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

##### TWENTY-SIXTH WARD, SECTION 13.

**PINE STREET—OPENING**, between Glenmore avenue and Sutter avenue. Confirmed April 27, 1904; entered June 23, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Glenmore avenue where the same intersects the centre line of the block between Pine street and Crescent street; running thence southerly along the centre line of the block between Pine street and Crescent street to the northerly side of Sutter avenue; running thence westerly along the northerly side of Sutter avenue to the centre line of the block between Pine street and Euclid avenue; running thence northerly along the centre line of the block between Euclid avenue and Pine street to the southerly side of Glenmore avenue; running thence easterly along the southerly side of Glenmore avenue to the point or place of beginning.

##### THIRTIETH WARD, SECTIONS 18 AND 19.

**DE RUSSEY STREET—OPENING**, from Eighty-sixth street to Dyker Beach Park. Confirmed May 17, 1904; entered June 23, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Eighty-sixth street where the same intersects the middle line of the block between Gubner street and De Russey street; running thence southerly and parallel with De Russey street to the northerly side of Dyker Beach Park; running thence easterly along the northerly side of Dyker Beach Park to the centre line of the block between De Russey street and Eleventh avenue; running thence northerly through the centre line of the block between De Russey street and Eleventh avenue and parallel with De Russey street to the southerly side of Eighty-sixth street; running thence westerly along the southerly side of Eighty-sixth street to the point or place of beginning.

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

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 22, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 23, 1904.

j24jy8

#### SALE OF BUILDINGS AND THE MACHINERY CONTAINED THEREIN.

**THE COMPTROLLER OF THE CITY OF** New York, pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held June 17, 1904, and under the provisions of section 1553 of the Charter, will sell at public auction on

**TUESDAY, JULY 19, 1904.**

at 12 o'clock M., on the premises located on the east side of Guernsey street, about 160 feet north of Driggs avenue, and extending through to the west side of Lorimer street, in the Borough of Brooklyn, all the buildings located on the premises formerly the property of the American Rattan and Reed Manufacturing Company, together with all

the machinery and other fixtures contained therein. The sale of the said property to be made on the following terms and conditions of sale:

The highest bidders, respectively, will be required to pay the full amount of his bid or purchase money and the auctioneer's fee at the time of sale.

The purchaser of the buildings on the said premises will be required to agree to permit the said buildings to remain intact for a period of at least twenty days from and after the date of sale, for the purpose of allowing sufficient time for the purchaser of the machinery to take down and remove the same. All building material, however, must be taken down and removed within sixty days from the date of sale.

The purchaser of the machinery, etc., will be required to take down and remove the same from the said buildings as soon after the sale as possible, but such period shall not exceed in any event twenty days.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of sale, and the person failing to comply therewith will be held liable for any deficiency which may result from any such resale.

The right to reject any bid is reserved. Any further information in reference to the buildings and property to be sold may be obtained on application at the Comptroller's office, No. 280 Broadway, Borough of Manhattan.

By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held June 17, 1904.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK, DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 21, 1904.

j23jy19

#### 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:

##### SIXTH WARD, TWELFTH, FIFTEENTH AND TWENTY-SECOND WARDS, SECTIONS 1, 2, 4 AND 7.

**RECEIVING-BASINS** on southwest corner PARK and MULBERRY STREETS; East and west sides of MULBERRY STREET, between Park and Bayard streets; near southeast corner of ELM and GREAT JONES STREETS; north-east corner of ONE HUNDRED AND TWELFTH STREET and MANHATTAN AVENUE; south-west corner of ONE HUNDRED AND NINETEENTH STREET and EIGHTH AVENUE; northwest corner of ONE HUNDRED AND FIFTY-FIRST STREET and EIGHTH AVENUE, and northwest corner of FORTY-SIXTH STREET and ELEVENTH AVENUE. Area of assessment: Block bounded by Park street, Mulberry street and Worth street; both sides of Mulberry street, from Bayard street to a point about 260 feet south; east side of Elm street, from Bond street to Great Jones street; south side of Great Jones street, from Elm street to a point about 125 feet east; north side of One Hundred and Twelfth street, from Manhattan avenue to Eighth avenue; west side of Eighth avenue, from One Hundred and Eighteenth to One Hundred and Nineteenth street; north side of One Hundred and Fifty-first street, from Eighth avenue to Bradhurst avenue; west side of Eleventh avenue, from Forty-sixth to Forty-seventh street.

—that the same were confirmed by the Board of Assessors on June 21, 1904, and entered on June 22, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, Room 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 August 22, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,

COMPTROLLER'S OFFICE, June 22, 1904.

j23jy17

#### NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 1018 OF THE** Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF THE BRONX:

##### TWENTY-FOURTH WARD, SECTION 11. EAST ONE HUNDRED AND SEVENTY-EIGHTH STREET—SEWER and appurtenances, between Clinton avenue and Crotona avenue.

Area of assessment: Both sides of One Hundred and Seventy-eighth street, extending about 211 feet west of Clinton avenue.

—that the same were confirmed by the Board of Assessors on June 21, 1904, and entered on June 22, 1904, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter. Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and 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 August 22, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, June 22, 1904.  
j23jy7.

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS in the BOROUGH OF BROOKLYN:

##### EIGHTEENTH WARD.

MESEROLE STREET, between Waterbury street and Morgan avenue; and WATERBURY STREET, between Meserole street and Stagg street—REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND PAVING. Area of assessment: Both sides of Meserole street, from Waterbury street to Morgan avenue, and both sides of Waterbury street, from Meserole street to Stagg street, and to the extent of half the block at the intersecting and terminating streets.

##### TWENTY-NINTH WARD.

NEW YORK AVENUE—REGULATING, GRADING, CURBING AND RECURBING AND LAYING CEMENT SIDEWALKS, between Avenue C and Newkirk avenue. Area of assessment: Both sides of New York avenue, from Avenue C to Newkirk avenue, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Revision of Assessments on June 16, 1904, and entered June 16, 1904, in the Bureau of Titles and Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the said date of entry of the assessments interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before August 15, 1904, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, June 16, 1904.  
j17j30

#### 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 10.

EAST ONE HUNDRED AND FORTY-NINTH STREET—CONSTRUCTING RECEIVING-BASINS, on the southwest corner of Union avenue; northeast corner of Wales avenue; northeast corner of Concord avenue and northwest corner of Trinity avenue. Area of assessment: East side of Concord avenue, from One Hundred and Forty-ninth to One Hundred and Fiftieth street; south side of One Hundred and Fiftieth street, from Wales avenue to Concord avenue; east side of Wales avenue, from One Hundred and Forty-ninth to One Hundred and Fiftieth street; from Tinton avenue to Wales avenue; east side of Tinton avenue, extending about 240 feet south of One Hundred and Forty-ninth street; south side of One Hundred and Forty-ninth street, from Union avenue to Tinton avenue; west side of Trinity avenue, extending about 476 feet north of One Hundred and Forty-ninth street, and extending back 100 feet.

EAST ONE HUNDRED AND SIXTY-SECOND STREET—RECEIVING-BASINS AND APPURTENANCES on the southwest corner of Stebbins avenue. Area of assessment: South side of One Hundred and Sixty-second street, from Prospect avenue to Stebbins avenue; north side of Westchester avenue, extending about 242 feet west of Stebbins avenue.

##### TWENTY-THIRD WARD, SECTION 11.

FREEMAN STREET—SEWER AND APPURTENANCES, between Bryant and Vyse streets. Area of assessment: Both sides of Freeman street, between Vyse avenue and Bryant street, on Block 2994, Lots Nos. 1 and 48, and Block 2993, Lots Nos. 14 to 20.

##### TWENTY-FOURTH WARD, SECTION 11.

EAST ONE HUNDRED AND SEVENTY-SIXTH STREET—SEWER AND APPURTENANCES, between Prospect avenue and Crotona avenue. Area of assessment: Both sides of One Hundred and Seventy-sixth street, from Crotona avenue to Prospect avenue.

##### TWENTY-FOURTH WARD, SECTIONS 11 AND 12.

HUGHES AVENUE—SEWER AND APPURTENANCES, from Crescent avenue to the lands of St. John's College. Area of assessment: Both sides of Hughes avenue, from Crescent avenue to the lands of St. John's College; north side of Crescent avenue, from Arthur avenue to Hughes avenue; south side of Pelham avenue, from Arthur avenue to Belmont avenue; north side of Pelham avenue, from Hoffman street to Belmont avenue; east side of Hoffman street, from Pelham avenue to One Hundred and Ninety-first street; both sides of One Hundred and Ninety-first street, from Hoffman street to Hughes avenue; east side of Arthur avenue, from Crescent avenue to One Hundred and Eighty-sixth street, and from One Hundred and Eighty-seventh to One Hundred and Eighty-ninth street; west side of Belmont avenue, from Pelham avenue to the lands of St. John's College.

—that the same were confirmed by the Board of Revision of Assessments on June 16, 1904, and entered on June 16, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on

any person or property shall be paid within sixty days after the date of said entry of the 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 August 15, 1904, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessments became liens to the date of payment.

EDWARD M. GROUT,  
Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, June 16, 1904.  
j17j30

#### INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

THE INTEREST DUE ON JULY 1, 1904, ON the Registered Bonds and Stock of The City of New York will be paid on that day by the Comptroller, at his office, Room 30, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from June 15, 1903, to July 1, 1904.

The interest due on July 1, 1904, on the Coupon Bonds of the late City of Brooklyn will be paid on that day by the Nassau National Bank of Brooklyn, No. 26 Court street.

The interest due July 1, 1904, on the coupon bonds of corporations in Queens and Richmond counties will be received on that day for payment by the Comptroller at his office, Room 30, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT, Comptroller,  
THE CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, May 24, 1904.  
m25, jyi

#### DEPARTMENT OF FINANCE, CITY OF NEW YORK,

March 26, 1903.

UNTIL FURTHER NOTICE AND UNLESS otherwise directed in any special case, one surety company will be accepted as sufficient upon all contracts for supplies for furniture, and for gas and electric lighting to any amount, and upon the following contracts to the amounts named:

For supplies and furniture, with patented articles.....	\$5,000
Regulating, grading, paving (other than asphalt).....	
Not over 2 years.....	15,000
Over 2 years.....	5,000
School building repairs.....	10,000
Heating and lighting apparatus.....	5,000
New buildings—New docks.....	25,000
Sewers—Dredging and water mains—	
Not over 2 years.....	10,000
Over 2 years.....	5,000

EDWARD M. GROUT, Comptroller.

#### CHANGE OF GRADE DAMAGE COMMISSION.

##### TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF CHAPTER 537 of the Laws of 1893 and the Acts amendatory thereof and supplemental thereto, notice is hereby given that meetings of the Commissioners appointed under said Acts will be held at the office of the Commission, Room 138, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Wednesdays and Fridays of each week, at 2 o'clock P. M., until further notice.

Dated New York City, March 26, 1904.

WILLIAM E. STILLINGS,  
CHARLES A. JACKSON,  
OSCAR S. BAILEY,

Commissioners.  
LAMONT MCGLOUGHLIN,  
Clerk.

#### BOARD OF ELECTIONS.

BOARD OF ELECTIONS OF THE CITY OF NEW YORK,  
No. 107 WEST FORTY-FIRST STREET, BOROUGH OF MANHATTAN.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Elections at the above office until 12 o'clock M. on

TUESDAY, JULY 5, 1904.

FOR FURNISHING AND DELIVERING STATIONERY, PRINTING AND SUPPLIES FOR PRIMARY ELECTION PURPOSES.

The time for the delivery of the articles, materials and supplies, and the performance of the contract, is on or before August 22, 1904.

The amount of security required is Five Thousand Dollars (\$5,000).

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 Board of Elections, Borough of Manhattan, No. 107 West Forty-first street.

JOHN R. VOORHIS,  
CHARLES B. PAGE,  
JOHN MAGUIRE,  
RUDOLPH C. FULLER,  
Board of Elections.

A. C. ALLEN,  
Chief Clerk.  
Dated JUNE 21, 1904.  
j23jy5

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

#### DEPARTMENT OF EDUCATION.

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, JULY 11, 1904.

##### Borough of The Bronx.

No. 2. FOR THE GENERAL CONSTRUCTION, ITEM 1, ALSO PLUMBING AND

DRAINAGE, ITEM 2, OF NEW PUBLIC SCHOOL 40, ON THE WEST SIDE OF PROSPECT AVENUE, EXTENDING FROM JENNINGS STREET TO RITTER PLACE, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 300 working days.

The amount of security required is as follows:

Item 1.....	\$125,000 00
Item 2.....	2,000 00

No. 3. ALTERATIONS, REPAIRS, ETC., AT PUBLIC SCHOOL 18, NO. 501 COURTLANDT AVENUE, BOROUGH OF THE BRONX.

The time of completion is 55 working days.

The amount of security required is Seven Hundred Dollars.

##### Borough of Manhattan.

No. 4. REPAIRS, ALTERATIONS AND ADDITIONS TO THE ELECTRIC LIGHT, WIRING FIXTURES AND ELECTRIC BELL SYSTEMS IN PUBLIC SCHOOLS 2, 5, 18, 51, 55, 59, 116, 131, 141, 144, AND GIRLS' TRAINING HIGH SCHOOL (ANNEX), BOROUGH OF MANHATTAN; AND ALSO PUBLIC SCHOOL 4, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be to August 15, 1904, as provided in the contract.

The amount of security required is as follows:

Public School 2.....	\$2,000 00
Public School 5.....	800 00
Public School 18.....	600 00
Public School 51.....	500 00
Public School 55.....	300 00
Public School 59.....	300 00
Public School 116.....	200 00
Public School 131.....	500 00
Public School 141.....	700 00
Public School 144.....	600 00
G. T. H. S. (An.).....	700 00
Public School 4 (Bronx).....	600 00

No. 5. REPAIRS TO HEATING APPARATUS OF PUBLIC SCHOOLS 4, 10, 13, 14, 25, 36, 42, 73, 86, 87, 121, 151, 168, 180 AND WADLEIGH HIGH SCHOOL, BOROUGH OF MANHATTAN; ALSO MORRIS HIGH SCHOOL, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be until August 15, 1904, as provided in the contract.

The amount of security required is as follows:

Public School 4.....	\$800 00
Public School 10.....	400 00
Public School 13.....	400 00
Public School 14.....	300 00
Public School 25.....	500 00
Public School 36.....	800 00
Public School 42.....	300 00
Public School 73.....	800 00
Public School 86.....	600 00
Public School 87.....	2,600 00
Public School 121.....	2,200 00
Public School 151.....	300 00
Public School 168.....	300 00
Public School 180.....	500 00
Wadleigh High School.....	1,200 00
M. H. S. (Bronx).....	300 00

No. 6. ITEM 1, BUILDING ADDITION, ETC., AT NO. 29 NORFOLK STREET, ADJOINING PUBLIC SCHOOL 75, NO. 25 NORFOLK STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days.

The amount of security required is Two Thousand Five Hundred Dollars.

No. 7. IMPROVING THE LOT NO. 208 EAST EIGHTIETH STREET, ADJOINING PUBLIC SCHOOL 53, NO. 207 EAST SEVENTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days.

The amount of security required is as follows:

Item 1, Construction.....	\$1,000 00
Item 2, Sanitary Work.....	200 00

No. 8. FOR ALTERATIONS: ITEM 1, CONSTRUCTION; ITEM 2, SANITARY; ITEM 3, HEATING AND BELL WORK AT PUBLIC SCHOOL 162, NO. 36 CITY HALL PLACE, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 75 working days.

The amount of security required is as follows:

Item 1, Construction.....	\$2,500 00
Item 2, Sanitary.....	400 00
Item 3, Heating and Bell Work.....	800 00

No. 9. FURNITURE OF ADDITION TO PUBLIC SCHOOL 165, ON ONE HUNDRED AND EIGHTH AND ONE HUNDRED AND NINTH STREETS, BETWEEN AMSTERDAM AVENUE AND BROADWAY, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days.

The amount of security required is as follows:

Item 1.....	\$700 00
Item 2.....	1,000 00
Item 3.....	600 00

##### Borough of Queens.

No. 10. FOR THE GENERAL CONSTRUCTION, ITEM 1, ALSO PLUMBING AND DRAINAGE, ITEM 2, OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 71, ON THE WEST SIDE OF JOHN STREET, ABOUT 100 FEET NORTH OF PROSPECT PLACE, METROPOLITAN, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 200 working days.

The amount of security required is as follows:

Item 1.....	\$70,000 00
Item 2.....	400 00

No. 11. FOR THE GENERAL CONSTRUCTION, ITEM 1, ALSO PLUMBING AND DRAINAGE, ITEM 2, OF NEW PUBLIC SCHOOL 82, ON WEST SIDE OF KAPLAN AVENUE, BETWEEN HORTON AND HAMMOND AVENUES, JAMAICA, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 300 working days.

The amount of security required is as follows:

Item 1.....	\$40,000 00
Item 2.....	800 00

No. 12. FOR THE GENERAL CONSTRUCTION OF CLASSROOMS AND ALTERATIONS IN PUBLIC SCHOOL 35, ON PALATKA AVENUE, NEAR JAMAICA PLANK ROAD, HOLLIS, AND PUBLIC SCHOOL 45, ON THREE MILE MILL ROAD, NEAR ROCKAWAY ROAD, JAMAICA, SOUTH, BOROUGH OF QUEENS.

The time allowed to complete the whole work on each school will be 60 working days.

The amount of security required is as follows:

Public School 35 (Item 1).....	\$1,200 00
Public School 35 (Item 2).....	200 00
Public School 45.....	1,200 00

No. 13. ALTERATIONS, REPAIRS, ETC., AT PUBLIC SCHOOL 31, BELL AVENUE, NEAR BROADWAY, BAYSIDE, BOROUGH OF QUEENS.

The time of completion is 55 working days.

The amount of security required is Three Hundred Dollars.

No. 14. FOR FURNITURE OF PUBLIC SCHOOL 28, WEST SIDE OF SIXTH STREET, BETWEEN FIRST AND SECOND AVENUES, COLLEGE POINT, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be 60 working days.

The amount of security required is as follows:

Item 1.....	\$300 00
Item 2.....	300 00

##### Borough of Richmond.

No. 15. Item 2. ALTERATIONS, REPAIRS, ETC., AT PUBLIC SCHOOL 17, AT PROSPECT AVENUE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time of completion is 50 working days.

The amount of security required is One Thousand Five Hundred Dollars.

On contracts Nos. 3, 6, 13 and 15, the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On contracts Nos. 2, 4, 5, 7, 8, 9, 10, 11, 12 and 14, the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan, also at Branch Offices, No. 69 Broadway, Flushing, Borough of Queens, and Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER

Superintendent of School Buildings.

JUNE 29, 1904. j29jy11

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

DEPARTMENT OF EDUCATION, CORNER OF 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 3:30 P. M., on

MONDAY, JULY 11, 1904.

##### Borough of Brooklyn.

No. 1. FOR FURNITURE FOR MANUAL TRAINING HIGH SCHOOL ON SEVENTH AVENUE, BETWEEN FOURTH AND FIFTH STREETS, BOROUGH OF BROOKLYN.

The time allowed to complete whole work will be 60 working days.

The amount of security required is as follows:

Item 1.....	\$5,000 00
Item 2.....	1,000 00
Item 3.....	2,600 00
Item 4.....	3,100 00
Item 5.....	3,400 00
Item 6.....	3,300 00
Item 7.....	3,500 00

On Contract No. 1, the bidder must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed by which the bids will be tested.

The extensions must be made and footed up, as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at estimating room, Hall of the Board of Education, Park Avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.



**Borough of Manhattan.**

No. 2. FOR IMPROVING THE LOT NO. 214 EAST SIXTY-THIRD STREET, ADJOINING PUBLIC SCHOOL 74, SITUATED AT NO. 220 EAST SIXTY-THIRD STREET, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be 60 working days, as provided in the contract.

The amount of security required is as follows:

Item 1, Construction.....	\$2,000 00
Item 2, Sanitary Work.....	100 00
Item 3, Heating and Bell Work.....	2,000 00

No. 3. ALTERATIONS, REPAIRS, ETC., TO PUBLIC SCHOOL 140, NO. 116 NORFOLK STREET, BOROUGH OF MANHATTAN.

The time of completion is 50 working days.

The amount of security required is Seven Hundred Dollars.

No. 4. FOR SANITARY WORK OF ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 57, ON NORTH SIDE OF EAST ONE HUNDRED AND FOURTEENTH STREET, 150 FEET WEST OF THIRD AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 90 working days.

The amount of security required is Four Thousand Dollars.

**Boroughs of Manhattan and The Bronx.**

No. 5. FOR REPAIRING AND REFINISHING OLD FURNITURE IN THE FOLLOWING SCHOOL BUILDINGS: 2, 7, 11, 12, 16, 26, 27, 28, 33, 36, 41, 43, 48, 49, 67, 69, 70, 78, 79, 80, 83, 87, 88, 117, 127, 135, 141, 151, 161, 163, BOROUGH OF MANHATTAN; ALSO IN PUBLIC SCHOOLS 2, 3, 5, 9, 13, 16, 18, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be 50 working days, as provided in the contract.

The amount of security required is as follows:

Public School 2.....	\$300 00
Public School 7.....	200 00
Public School 11.....	100 00
Public School 12.....	100 00
Public School 16.....	100 00
Public School 26.....	200 00
Public School 27.....	100 00
Public School 28.....	50 00
Public School 33.....	300 00
Public School 36.....	200 00
Public School 41.....	100 00
Public School 43.....	400 00
Public School 48.....	200 00
Public School 49.....	200 00
Public School 67.....	300 00
Public School 69.....	300 00
Public School 70.....	200 00
Public School 78.....	100 00
Public School 79.....	200 00
Public School 80.....	200 00
Public School 83.....	100 00
Public School 87.....	100 00
Public School 88.....	200 00
Public School 117.....	100 00
Public School 127.....	200 00
Public School 135.....	200 00
Public School 141.....	100 00
Public School 151.....	50 00
Public School 161.....	100 00
Public School 163.....	100 00
—Borough of Manhattan.....	\$200 00
Public School 2.....	300 00
Public School 3.....	200 00
Public School 5.....	200 00
Public School 9.....	300 00
Public School 13.....	100 00
Public School 16.....	100 00
Public School 18.....	100 00
—Borough of The Bronx.....	100 00

**Various Boroughs.**

No. 6. FOR FURNISHING AND DELIVERING NEW PIANOS FOR VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN, THE BRONX, BROOKLYN, QUEENS AND RICHMOND.

The time allowed to complete the whole work will be 13 working days, as provided in the contract.

The amount of security required is One Hundred Dollars (\$100) per instrument on each item.

Bidders must indicate on the outside of the envelope containing the bid the number of instruments bid for under each item.

Bidders must state in the bid what action is to be supplied.

A separate proposal must be submitted for each item and award will be made thereon.

On contracts Nos. 3 and 4 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

On contracts Nos. 1, 2, 5 and 6 the bidders must state the price of each or any article or item contained in the specifications or schedules herein contained or hereto annexed, by which the bids will be tested.

The extensions must be made and footed up as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park Avenue and Fifty-ninth Street, Borough of Manhattan; also at branch offices, No. 121 Livingston Street, Borough of Brooklyn; No. 69 Broadway, Flushing, Borough of Queens, and Savings Bank Building, Stapleton, Borough of Richmond, for work for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

JUNE 23, 1904. j22,jy5  
See General Instructions to Bidders on the last page, last column, of the "City Record."

**BOROUGH OF MANHATTAN.**

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Works of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, JULY 6, 1904.

FOR TIN ROOFING AT THE WEST WASHINGTON MARKET AND MAINTAINING THE SAME IN GOOD CONDITION FOR ONE (1) YEAR.

The time for the completion of the work and the full performance of the contract is 40 working days.

The amount of security required is Two Thousand Dollars.

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

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Public Buildings and Offices, No. 21 Park row, Borough of Manhattan.

WILLIAM DALTON,

Commissioner of Public Works.

THE CITY OF NEW YORK, June 23, 1904. j23,jy6

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.  
SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Public Works of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

WEDNESDAY, JULY 6, 1904.

FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR ALTERATION AND IMPROVEMENT TO SEWERS IN ONE HUNDRED AND TWENTY-FIRST STREET, between Pleasant and First avenues, and in FIRST AVENUE, between One Hundred and Twentieth and One Hundred and Twenty-first streets.

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

863 linear feet of brick sewer of 3 feet 6 inches by 2 feet 4 inches interior diameter.  
70 linear feet of salt glazed vitrified stone-ware pipe culvert of 12-inch interior diameter.  
1 receiving-basin of the circular pattern, with new style grate bar and old head.  
25,000 feet, B. M., of timber and planking for bracing and sheet piling.

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

The amount of the security required will be Four Thousand Dollars (\$4,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and the contract awarded at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Nos. 1-21 Park row, Bureau of Sewers, Borough of Manhattan.

WILLIAM DALTON,

Commissioner of Public Works.

THE CITY OF NEW YORK, June 23, 1904. j23,jy6

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

**DEPARTMENT OF DOCKS AND FERRIES.**

PETER F. MEYER, AUCTIONEER, WILL sell, at public auction, on behalf of the Department of Docks and Ferries, on

THURSDAY, JUNE 30, 1904,

commencing at 10 o'clock, A. M., on the premises with Lot No. 1, on the block between West Thirtieth and West Fourteenth streets, and westerly from Tenth avenue, in the Borough of Manhattan, the following lots of materials composed in the buildings, hereinafter described:

Lot No. 1. A 3-story brick building on the north-west corner of Tenth avenue and Thirtieth street, with a frontage of about 86 feet on West Thirtieth street and a frontage of about 28 feet on Tenth avenue.

Also a one-story frame extension in rear of same and with a frontage of about 12 feet on West Thirtieth street.

1-story frame structure, situate on Tenth avenue the southerly side of which is about 56 feet northerly from the northerly side of West Thirtieth street. The building has a frontage of about 10 feet on Tenth avenue, and a depth of about 17 feet.

Also a frame shed to the south of and immediately adjoining the buildings described above, with a frontage of about 28 feet on Tenth avenue, and a depth at right angles of about 32 feet.

Also an open frame shed in the rear of the above-described structures, the southerly side of which is distant northerly about 63 feet from the northerly side of West Thirtieth street, and the easterly side of which is distant about 86 feet from the westerly side of Tenth avenue. Its dimensions are approximately 13 feet by 40 feet.

Lot No. 2. A 3½-story brick building, situate on southerly side of West Nineteenth street and distant about 526 feet westerly from the westerly side of Tenth avenue, known as No. 540 and No. 542 West Nineteenth street, with a frontage of 50 feet on West Nineteenth street and a depth of about 52 feet.

Also a 4-story brick building in rear of and immediately adjoining the same, whose dimensions are approximately 40 feet by 94 feet.

Lot No. 3. A 2-story brick building situate on northerly side of West Eighteenth street and distant about 624 feet westerly from westerly side of Tenth avenue, having a frontage of about 25 feet on West Eighteenth street, and a depth of about 20 feet.

Also the 2-story brick building in rear of and immediately adjoining the same, whose dimensions are approximately 25 feet by 65 feet.

**TERMS AND CONDITIONS OF SALE.**

The sale will commence at 10 o'clock, A. M. Each of the above lots will be sold separately and for a sum in gross.

The purchaser of the property will immediately take the necessary steps to protect his property, so that no claim or demand may hereafter be made that any of the items have been removed from the premises by others after he has purchased them.

The estimated dimensions given for the several lots are believed to be correct; but the Commissioner will not make any allowance from the purchase money for variations in any lot, and bidders must judge for themselves as to the correctness of the estimate when making their bids.

The purchase money must be paid in funds current, to Peter F. Meyer, Auctioneer, at the time and place of sale.

All the materials of every class and description composing the buildings and their foundations with the hereinbefore described area are to be torn down to the level of the existing curb, and entirely removed from the premises.

The removal of said materials composing the buildings and their foundations must be begun by the purchaser within three days from the date of the receipt of a notification from the Engineer-in-Chief to begin work, and all the material of every class and description composing the buildings and their foundations is to be torn down to the level of the existing curb and entirely removed from the premises within ten days after the receipt of the said notice to begin work. If the purchaser fails to commence the said removal as specified, and to diligently prosecute the same with a sufficient force, and to complete the same within the time specified, the money paid on the day of sale will be forfeited, and all claim of ownership in said materials is waived by the purchaser.

Then the Commissioner of Docks may, at his option, complete the said removal and charge the expense of the same to the said purchaser, who shall sign the present terms of sale and agree to be bound thereby.

The work of removing the materials composing the various buildings herein enumerated shall be carried on in such manner and at such times as may be directed by the Engineer-in-Chief of the Department of Docks and Ferries. The work of removal may be suspended and shall not be resumed until written notice is given by said Engineer-in-Chief so to do. The time elapsed during such suspension shall not be counted against the purchaser, but a like number of days will be given him which may have elapsed during such suspension.

All machinery and other personal property is to be removed from the buildings on or before June 30, 1904, and in case of failure so to do, such machinery and personal property will be removed by this Department and stored at the expense and risk of the owner. No machinery or personal property of any description contained in said buildings will be sold.

And for the further securing of the removal of the said materials, etc., hereinafter mentioned, the purchaser will be required at the time of sale and the award of said property to him, to execute a bond in such form and with such sureties as may be approved by the Commissioner of Docks of the City of New York, and in a penalty of One Thousand Dollars (\$1,000), that he will in all things carry out the terms of sale and comply with the conditions thereof, and remove all of said property within the time required by the said terms of sale.

The form of bond to be executed by the purchaser may be seen at the office of the said Department at Pier "A," Battery place, New York.

Dated, THE CITY OF NEW YORK, JUNE 2, 1904.

MAURICE FEATHERSON,

Commissioner of Docks.

j20,j30

DEPARTMENT OF DOCKS AND FERRIES, PIER A, NORTH RIVER, NEW YORK, MARCH 31, 1904.

THE COMMISSIONER HAS FIXED THE amounts of bonds required on contracts awarded by this Department, as follows:

On all contracts for supplies, 40 per cent. of the estimated cost:

On all contracts, other than contracts for supplies, where the estimated cost is not over \$200,000, 40 per cent. of the estimated cost;

On all contracts, other than contracts for supplies where the estimated cost is over \$200,000, but not over \$1,000,000, 25 per cent. of the estimated cost;

On all contracts, other than contracts for supplies, where the estimated cost is over \$1,000,000, 20 per cent. of the estimated cost.

CHARLES J. COLLINS,

Secretary.

**DEPARTMENT OF PARKS.**

OFFICE OF THE DEPARTMENT OF PARKS, ARSENAL BUILDING, FIFTH AVENUE AND SIXTY-FOURTH STREET, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the above office of the Department of Parks until 3 o'clock P. M., on

THURSDAY, JULY 7, 1904.

FOR FURNISHING AND DELIVERING FORAGE FOR PARKS IN MANHATTAN.

The time for delivery will be as required, before December 31, 1904.

The amount of security required is Four 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, Arsenal, Central Park, Manhattan.

JOHN J. PALLAS, President.

WILLIAM P. SCHMITT,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated JUNE 24, 1904. j25,jy7

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, JULY 7, 1904.

FOR FURNISHING AND DELIVERING GRASS SEED, SEED OATS AND FERTILIZER, FOR PARKS, BOROUGH OF THE BRONX.

The time for delivery will be before August 1, 1904.

The amount of security required is Eight Hundred Dollars.

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

Blank forms may be obtained at the office of the Department of Parks, the Borough of The Bronx, Zbrowski Mansion, Claremont Park.

JOHN J. PALLAS,

WILLIAM P. SCHMITT,

MICHAEL J. KENNEDY,

Commissioners.

Dated JUNE 21, 1904. j25,jy7

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

**AUCTION SALE.**

THE DEPARTMENT OF PARKS, BOROUGH OF Manhattan and Richmond, will sell at public auction on

THURSDAY, JUNE 30, 1904,

at the Sheepfold, Sixty-sixth street and Central Park, West, at 11 o'clock, A. M., the surplus sheep and wool of the Central Park flock, as follows:

1 three-year-old Dorset ram.  
8 Dorset ewes.  
22 Dorset ram lambs.  
About 1,500 pounds of wool.

TERMS OF SALE.  
The purchase money to be paid in cash or certified check at the time of sale.

The purchases will be required to be removed by the purchasers immediately after the sale.

JOHN J. PALLAS,

Commissioner of Parks,

Boroughs of Manhattan and Richmond.

NEW YORK, June 17, 1904. j20,j30

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, JUNE 30, 1904.****Borough of Manhattan.**

No. 1. FOR RELAYING A PAVEMENT OF ROCK ASPHALT MASTIC ON A CONCRETE BASE AND RUBBLE-STONE FOUNDATION WHERE REQUIRED ON THE SIDEWALKS OF CATHEDRAL PARKWAY, IN THE BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be thirty consecutive working days.

The amount of the security required is Twenty-two Hundred Dollars.

No. 2. FOR REPAIRS, ALTERATIONS AND NEW PLUMBING, CARPENTER, MASON, TILING AND PAINTING WORK FOR A MEN'S COMFORT STATION, LOCATED IN THE SOUTHERLY END OF THE LARGE ROOM OF THE SWEDISH SCHOOL-HOUSE IN CENTRAL PARK.

The time allowed for the completion of the whole work will be sixty consecutive working days.

The amount of security required is Five Hundred Dollars.

The contracts must be bid for separately.

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

Blank forms may be obtained and plans may be seen at the office of the Department of Parks, Arsenal, Central Park, Borough of Manhattan.

JOHN J. PALLAS, President;

WILLIAM P. SCHMITT,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated MARCH 25, 1904. j17,j30

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, JUNE 30, 1904.****Boroughs of Brooklyn and Queens.**

FOR FURNISHING AND DELIVERING TWO AUTOMOBILE CARRIAGES AS PER SPECIFICATIONS.

The time for delivery will be 30 days.

The amount of security required is Two Thousand Dollars.

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

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

JOHN J. PALLAS, President;

WILLIAM P. SCHMITT,

MICHAEL J. KENNEDY,

Commissioners of Parks.

Dated JUNE 16, 1904. j17,j30

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

**POLICE DEPARTMENT.**

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner of the Police Department of the City of New York at the above office until 2 o'clock P. M. on

**TUESDAY, JULY 12, 1904.**

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY IN MAKING AND COMPLETING GENERAL REPAIRS TO THE STEAMBOAT "PATROL" NOW STATIONED AT PIER "A," NORTH RIVER, BOROUGH OF MANHATTAN.

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

The amount of security required is Two Thousand Five Hundred Dollars.

For particulars as to the nature and extent of the work required or of the materials to be furnished bidders are referred to the specifications and



For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and lists of materials, supplies and apparatus to be furnished, and to the plans on file at the office of the Superintendent of Telegraph of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

Further information, if required, may be obtained at the Central Office of the Police Department of The City of New York, No. 300 Mulberry street.

WILLIAM MCADOO,  
Police Commissioner.

Dated JUNE 23, 1904.

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

**POLICE DEPARTMENT—CITY OF NEW YORK, 1899**  
**OWNERS WANTED BY THE PROPERTY**  
Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

THOMAS F. O'CONNOR,  
Property Clerk.

**POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.**

**OWNERS WANTED BY THE DEPUTY**  
Property Clerk of the Police Department of The City of New York—Office, No. 16 Smith street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Hats, 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.

JOSEPH J. CAREY,  
Deputy Property Clerk.

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, BOROUGH OF QUEENS.

### NOTICE TO TAXPAYERS.

**WATER RATES FOR 1904-5 WILL BE DUE** and payable May 1, 1904.

If not paid before August 1, 1904, a penalty of five per cent. is added, and if not paid before November 1, 1904, an additional penalty of ten per cent. (a total of fifteen per cent.) will be added.

Bills for water rates may be obtained on and after May 1 on personal application.

For the convenience of taxpayers and to facilitate the business of the department, it is requested that application be made by mail for such bills at once.

Address George H. Creed, Deputy Commissioner, Room No. 1, Hackett Building, Long Island City.

Bills will be issued on Ward, Volume, Block and Lot numbers only. Bills will not be issued on street numbers.

Applications for bills or payments by mail should be accompanied by addressed, stamped envelope for return to secure prompt attention.

JOHN T. OAKLEY,  
Commissioner.  
a30,jyt

## MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK.

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

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

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

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

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

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

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

HENRY BERLINGER, Secretary.  
12-24-03

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, MAY 4, 1904.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** open competitive examinations will be held for the following positions:

**LAW CLERK—THURSDAY, JUNE 30, 1904, AT 10 A. M.**

The receipt of applications will close on Wednesday, June 22, at 4 P. M.

The subjects and weights of the examination are as follows:

Spelling	15
Dictation	15
Handwriting	30
Arithmetic	20
Letterwriting	20
Special paper	5
70 per cent. is required on each branch.	

One vacancy at present exists in the office of the Commissioner of Licenses.

Salary attached to this position is \$1,500.

The minimum age is 21.

HENRY BERLINGER,  
Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, NEW YORK, MARCH 17, 1904.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** applications for the position of MALE AND FEMALE CLEANERS, for the public schools, Department of Education, will be received on and after March 23, 1904.

The work required of Cleaners is to clean all parts of the building and premises, such as scrubbing, dusting, cleaning windows, washing paint and furniture, shoveling snow and caring for the grounds, etc.

The Cleaners will be expected to put in at least eight hours work per day. Janitors are to assign the duties of the Cleaners and their hours for reporting and leaving the buildings.

The salary of the Male Cleaners is to be \$480 per annum; the salary of the Female Cleaners \$360 per annum.

HENRY BERLINGER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION, LABOR BUREAU, CORNER WHITE AND CENTRE STREETS, CITY OF NEW YORK, March 9, 1904.

**PUBLIC NOTICE IS HEREBY GIVEN THAT** APPLICATIONS for position in the LABOR CLASS will be received as follows:

For all positions in Part III., including Blacksmith Bricklayer, etc., commencing Monday, March 28.  
For all positions in Part II., including Battery-man, Bridge Mechanic, etc., commencing Monday, April 4.  
For all positions in Part I., including Bridge-tender, Driver, etc., commencing Monday, April 11.

HENRY BERLINGER,  
Secretary.

## 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

THURSDAY, JULY 7, 1904.

No. 1. FOR ALTERATIONS AND IMPROVEMENTS TO MASONIC BUILDING, MAIN STREET, WESTCHESTER, BOROUGH OF THE BRONX.

Time allowed for completion of the work will be 90 days.

Security required will be Two Thousand Dollars.

No. 2. FOR REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN MACOMB'S ROAD, from Jerome avenue at Marcy place to Inwood avenue.

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

1,100 cubic yards of earth excavation.
50 cubic yards of rock excavation.
5,500 cubic yards of filling.
2,115 linear feet of new curbstone, furnished and set.
5,900 square feet of new flagging, furnished and laid.
1,000 square feet of new bridgestone, for crosswalks, furnished and laid.
175 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 125 working days.

Security required will be Four Thousand Dollars.

No. 3. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN GROTE STREET, from Belmont avenue to Southern Boulevard.

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

4,600 cubic yards of earth excavation.
1,900 cubic yards of rock excavation.
3,900 cubic yards of filling.
2,750 linear feet of new curbstone, furnished and set.
9,850 square feet of new flagging, furnished and laid.
600 square feet of new bridgestone, for crosswalks, furnished and laid.
100 cubic yards of dry rubble masonry, in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 125 working days.

The amount of security required will be Three Thousand Five Hundred Dollars.

No. 4. FOR COMPLETING THE REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN SHERIDAN AVENUE, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street.

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

1,500 cubic yards of earth excavation.
3,000 cubic yards of rock excavation.
4,400 cubic yards of filling.
2,480 linear feet of new curbstone, furnished and set.
9,500 square feet of new flagging, furnished and laid.
1,120 square feet of new bridgestone, furnished and laid.
375 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 75 working days.

The amount of security required will be Four Thousand Dollars.

No. 5. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND SEVENTY-SECOND STREET, from Jerome avenue to the Grand Boulevard and Concourse.

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

1,600 cubic yards of earth excavation.
1,850 cubic yards of rock excavation.
5,600 cubic yards of filling.
1,900 linear feet of new curbstone, furnished and set.
7,400 square feet of new flagging, furnished and laid.
1,250 square feet of new bridgestone, for crosswalks, furnished and laid.
200 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.
100 linear feet of vitrified stoneware pipe 12 inches in diameter.

Time allowed for completion of the work will be 100 working days.

The amount of security required will be Three Thousand Five Hundred Dollars.

No. 6. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND SEVENTY-FIRST STREET, from Webster avenue to the New York and Harlem Railroad.

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

1,600 cubic yards of earth excavation.
1,850 cubic yards of rock excavation.
5,600 cubic yards of filling.
1,900 linear feet of new curbstone, furnished and set.
7,400 square feet of new flagging, furnished and laid.
1,250 square feet of new bridgestone, for crosswalks, furnished and laid.
200 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.
100 linear feet of vitrified stoneware pipe 12 inches in diameter.

Time allowed for completion of the work will be 100 working days.

The amount of security required will be Three Thousand Five Hundred Dollars.

No. 7. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST ONE HUNDRED AND SEVENTY-FIRST STREET, from Webster avenue to the New York and Harlem Railroad.

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

450 cubic yards of earth excavation.
50 cubic yards of filling.
500 linear feet of new curbstones, furnished and set.
1,475 square feet of new flagging, furnished and laid.
120 square feet of new bridgestones, furnished and laid.
40 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 20 working days.

The amount of security required will be Five Hundred Dollars.

No. 8. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST TWO HUNDRED AND THIRD STREET, from Grand Boulevard and Concourse to Briggs avenue.

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

250 cubic yards of earth excavation.
50 cubic yards of rock excavation.
9,000 cubic yards of filling.
2,000 linear feet of new curbstones, furnished and set.
7,600 square feet of new flagging, furnished and laid.
150 square feet of old flagging, rejointed and relaid.
560 square feet of new bridgestones, for crosswalks, furnished and laid.
1,100 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 75 working days.

The amount of security required will be Four Thousand Dollars.

**BUILDING APPROACHES AND PLACING FENCES IN LORING PLACE,** from Burnside avenue to West One Hundred and Eightieth street.

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

150 cubic yards of earth excavation.
300 cubic yards of rock excavation.
8,550 cubic yards of filling.
1,750 linear feet of new curbstones, furnished and set.
7,000 square feet of new flagging, furnished and laid.
125 square feet of new bridgestones, for crosswalks, furnished and laid.
240 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 125 working days.

The amount of security required will be Three Thousand Dollars.

No. 9. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN EAST TWO HUNDRED AND THIRD STREET, from Grand Boulevard and Concourse to Briggs avenue.

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

250 cubic yards of earth excavation.
50 cubic yards of rock excavation.
9,000 cubic yards of filling.
2,000 linear feet of new curbstones, furnished and set.
7,600 square feet of new flagging, furnished and laid.
150 square feet of old flagging, rejointed and relaid.
560 square feet of new bridgestones, for crosswalks, furnished and laid.
1,100 cubic yards of dry rubble masonry in retaining-walls, culverts and gutters.

Time allowed for completion of the work will be 75 working days.

The amount of security required will be Four Thousand Dollars.

No. 10. FOR PAVING WITH MACADAM PAVEMENT ON A TELFORD FOUNDATION, THE ROADWAY OF NELSON AVENUE, from West One Hundred and Sixty-fourth street to Boscobel avenue and setting curbstones where necessary.

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

700 linear feet of new curbstones furnished and set.
4,500 linear feet of old curbstones, rejointed, redressed and reset.
600 square feet of new bridgestones, for crosswalks, furnished and laid.
12,400 square yards of macadam pavement on telford foundation.

The time allowed for the completion of the work will be 125 working days.

The amount of security required will be Six Thousand dollars.

No. 11. FOR PAVING WITH MACADAM PAVEMENT ON A TELFORD FOUNDATION, THE ROADWAY OF WEBSTER AVENUE, from Gun Hill road (Oling avenue) to the northerly boundary line of The City of New York.

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

6,300 linear feet of old curbstones reset.
34,000 square yards of macadam pavement on telford foundation.
17,100 square yards of macadam pavement.

Time allowed for the completion of the work will be 150 working days.

The amount of security required will be Twenty Thousand Dollars.

No. 12. FOR REGULATING AND GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND PLACING FENCES IN BONNER PLACE, from Morris avenue to its easterly terminus.

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

10 cubic yards of earth excavation.
300 cubic yards of filling.
1,820 square feet of new flagging furnished and laid.
25 linear feet of vitrified stoneware pipe 6 inches in diameter.

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

The amount of security required will be Four Hundred Dollars.

No. 13. FOR CONSTRUCTING SEWER AND APPURTENANCES IN MOHEGAN AVENUE, between One Hundred and Seventy-eighth street and East One Hundred and Eightieth street.

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

335 linear feet of pipe sewer, 15-inch.
385 linear feet of pipe sewer, 12-inch.
70 spurs for house connections.
7 manholes, complete.
3 receiving-basins, complete.
60 cubic yards of rock to be excavated and removed.
5 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

1,000 feet of timber, furnished and laid.

10 linear feet of 12-inch drain-pipe, furnished and laid.

Time allowed for the completion of the work will be 75 working days.

The amount of security required will be Twenty-one Hundred Dollars.

No. 14. FOR CONSTRUCTING SEWER AND APPURTENANCES IN PARK AVENUE (EAST SIDE), between Third avenue and East One Hundred and Eighty-seventh street, with branch in East One Hundred and Eighty-eighth street, between Park and Third avenue.

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

446 linear feet of pipe sewer, 15-inch.
450 linear feet of pipe sewer, 12-inch.
70 spurs for house connections.
11 manholes, complete.
2 receiving-basins, complete.
3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.

1,000 feet of timber, furnished and laid.

10 linear feet of 12-inch drain-pipe, furnished and laid.

Time allowed for the completion of the work will be 75 working days.

The amount of security required will be Twenty-one Hundred Dollars.

No. 15. FOR MAKING NECESSARY REPAIRS TO THE SURFACE DRAINS EXISTING IN THAT PORTION OF THE BOROUGH OF THE BRONX KNOWN AS VAN NEST.

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

2,150 cubic yards of dry rubble to be converted into rubble masonry in mortar as specified, as shown on plan.
430 cubic yards of concrete, including steel bars, as specified and shown on the plan.
30 cubic yards of new rubble masonry in mortar, as shown on the plan.
45 manhole frames, heads and covers complete.
50 linear feet of 12-inch drain-pipe, furnished and laid.
5,000 feet, B. M., of timber, furnished and laid.

Time allowed for the completion of the work will be 200 working days.

The amount of security required will be Eight Thousand Dollars.

No. 16. FOR CONSTRUCTING TEMPORARY SEWER AND APPURTENANCES IN GARFIELD STREET, between Jackson avenue and the Harlem River Branch of the New York, New Haven and Hartford Railroad.

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

125 linear feet of pipe sewer, 12-inch.
10 spurs for house connections.
2 manholes, complete.
3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
1,000 feet, B. M., of timber, furnished and laid.

Time allowed for the completion of the work will be 15 working days.

The amount of security required will be Three Hundred and Twenty-five Dollars.

sive of concrete in sewer sections, as shown on plan.

10 linear feet of 12-inch drain-pipe.

Time allowed for the completion of the work will be 80 working days.

The amount of security required will be Twenty-two Hundred and Fifty Dollars.

No. 17. FOR MAKING NECESSARY REPAIRS TO THE SURFACE DRAINS EXISTING IN THAT PORTION OF THE BOROUGH OF THE BRONX KNOWN AS VAN NEST.

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

2,150 cubic yards of dry rubble to be converted into rubble masonry in mortar as specified, as shown on plan.
430 cubic yards of concrete, including steel bars, as specified and shown on the plan.
30 cubic yards of new rubble masonry in mortar, as shown on the plan.
45 manhole frames, heads and covers complete.
50 linear feet of 12-inch drain-pipe, furnished and laid.
5,000 feet, B. M., of timber, furnished and laid.

Time allowed for the completion of the work will be 200 working days.

The amount of security required will be Eight Thousand Dollars.

No. 18. FOR CONSTRUCTING TEMPORARY SEWER AND APPURTENANCES IN GARFIELD STREET, between Jackson avenue and the Harlem River Branch of the New York, New Haven and Hartford Railroad.

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

125 linear feet of pipe sewer, 12-inch.
10 spurs for house connections.
2 manholes, complete.
3 cubic yards of concrete in place, exclusive of concrete in sewer sections, as shown on plan.
1,000 feet, B. M., of timber, furnished and laid.

Time allowed for the completion of the work will be 15 working days.



## DEPARTMENT OF STREET CLEANING.

### ASHES, ETC., FOR FILLING IN LANDS.

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

JOHN MCGAW WOODBURY,  
Commissioner of Street Cleaning.

## BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10.30 o'clock A. M.  
JAMES W. STEVENSON,  
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the old Council Chamber (Room 16), City Hall, at call of the Mayor.  
N. TAYLOR PHILLIPS,  
Deputy Comptroller, Secretary.

## BOROUGH OF QUEENS.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR, BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of Queens, at the above office, until 11 o'clock A. M., on

MONDAY, JULY 11, 1904.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING, LAYING CROSSWALKS AND LAYING SIDEWALKS ON NINTH AVENUE, from Pierce avenue to Graham avenue, First Ward.

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 Two Thousand Four Hundred Dollars (\$2,400).

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

7,000 cubic yards of earth filling (furnished).  
1,280 linear feet of concrete curb.  
6,200 square feet of cement sidewalk.  
250 square feet of new bluestone bridging, furnished and laid.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON ACADEMY STREET, from Broadway to Grand avenue, First Ward.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is Five Thousand Dollars (\$5,000).

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

4,000 cubic yards of earth excavation.  
100 cubic yards of rock excavation.  
4,000 linear feet of concrete curb.  
20,000 square feet of cement sidewalk.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON FIFTEENTH AVENUE, from Broadway to Graham avenue, First Ward.

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 Two Thousand Dollars (\$2,000).

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

9,000 cubic yards of earth filling (furnished).  
1,938 linear feet of concrete curb.  
9,500 square feet of cement sidewalk.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR GRADING, CURBING AND LAYING SIDEWALKS ON WEST SIDE OF PRINCE STREET, from State street to Broadway, Third Ward.

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 Two Hundred (200) Dollars.

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

320 linear feet of new bluestone curbstones, furnished and set.  
50 linear feet of old bluestone curbstones, redressed, rejoined and reset.  
100 cubic yards of earth filling (furnished).  
2,000 square feet of new bluestone flagstone, furnished and laid.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAIRING AND PAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NOTT AVENUE, from Vernon avenue to Van Alst avenue, First Ward.

The time for the completion of the work and the full performance of the contract is sixty (60) days.

The amount of security required is Nine Thousand (9,000) Dollars.

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

9,700 square yards of asphalt pavement, including binder course.  
1,600 cubic yards of concrete foundation.  
1,000 cubic yards of earth excavation.  
200 cubic yards of earth filling (furnished).  
2,800 linear feet of concrete curb.

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REGULATING, GRADING, CURBING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A RELAI BLOCK FOUNDATION THE ROADWAY OF WOOLSEY STREET, from Franklin street to Hoyt avenue, First Ward.

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 Three Thousand Five Hundred (3,500) Dollars.

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

4,100 square yards of asphalt block pavement.  
4,100 square yards of old stone pavement to be relaid as foundation or in approaches.  
2,500 linear feet of concrete curb.  
500 cubic yards of earth excavation.

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

The extensions must be made and footed up, as bids will be read from the total.

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 President.

JOSEPH CASSIDY,  
President of the Borough of Queens.

Dated JUNE 28, 1904.

j29jy11

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR, BOROUGH HALL, FIFTH STREET AND JACKSON AVENUE, LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of Queens at the above office, until 11 o'clock A. M., on

MONDAY, JULY 11, 1904.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN BRIELL STREET, from Broadway to Graham avenue, in the First Ward.

875 linear feet 12-inch vitrified salt-glazed sewer-pipe.

7 manholes complete.  
20 cubic yards rock excavated and removed.  
5,000 feet, board measure, timber bracing and sheet piling.

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

The amount of security required is One Thousand Two Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN POMEROY STREET, from Flushing avenue to Potter avenue, in the First Ward.

1,240 linear feet 12-inch vitrified salt-glazed sewer-pipe.

8 manholes complete.  
20 cubic yards rock excavated and removed.  
5,000 feet, board measure, timber bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 60 days.

The amount of security required is One Thousand Eight Hundred Dollars.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A CATCH-BASIN ON THE NORTHEAST CORNER OF GRAHAM AVENUE AND POMEROY STREET, AND ON THE NORTHWEST CORNER OF GRAHAM AVENUE AND POMEROY STREET, IN THE FIRST WARD.

50 linear feet 12-inch salt-glazed culvert pipe.

2 receiving-basins, complete.

2,000 feet, board measure, timber for bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 15 days.

The amount of security required is Two Hundred and Fifty Dollars.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN FOURTH AVENUE (OR RAPELJE STREET), from Broadway to Graham avenue, in the First Ward.

865 linear feet 12-inch vitrified salt-glazed sewer pipe.

7 manholes complete.

10 cubic yards rock excavated and removed.

5,000 feet, board measure, timber bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 60 days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF 29 CATCH-BASINS TO CONNECT WITH THE SEWER ON JAMAICA AVENUE, between the Boulevard and Steinway avenue, in the First Ward.

700 linear feet 12-inch salt-glazed culvert pipe.

29 receiving basins complete.

20 cubic yards rock excavated and removed.

10,000 feet, board measure, timber for bracing and sheet piling.

The time for the completion of the work and the full performance of the contract is by or before 60 days.

The amount of security required is Two Thousand Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot cubic yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms may be obtained and the plans and drawings may be seen at the office of the President of the Borough of Queens, Jackson avenue, corner Fifth street.

JOSEPH CASSIDY,  
President.

Dated JUNE 28, 1904.

j29jy11

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, JACKSON AVENUE AND FIFTH STREET, LONG ISLAND CITY, BOROUGH OF QUEENS, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of Queens at the above office of the President, Borough of Queens, until 11 o'clock A. M., on

11TH DAY OF JULY, 1904.

## Borough of Queens.

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

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.

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

No. 1. FOR FURNISHING AND DELIVERING 400 GROSS TONS OF WHITE ASH ANTHRACITE COAL, EGG SIZE; 100 GROSS TONS OF WHITE ASH ANTHRACITE COAL, STOVE SIZE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1904.

The amount of security required is One Thousand Dollars.

The bidder will state the price of each item contained in the specifications or schedules herein contained or hereto annexed, per hundred pounds, by which the bids will be tested. The extensions must be made and footed up and awards made to the lowest bidder at a lump or aggregate sum.

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

Blank forms and further information may be obtained at the office of the President of the Borough of Queens.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President, and any further information can be obtained at the office of the President for the Borough of Queens, Jackson avenue and Fifth street, Long Island City, Borough of Queens.

JOSEPH CASSIDY,  
President.

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

## BOROUGH OF BROOKLYN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 15, MUNICIPAL BUILDING, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE RECEIVED by the President of the Borough of Brooklyn at the above office until 11 o'clock A. M., on

WEDNESDAY, JULY 13, 1904.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CLIFFORD PLACE, from Meserole avenue to Calyer street.

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

1,040 square yards of asphalt pavement.  
10 square yards of adjacent pavement.  
180 cubic yards of concrete.  
570 linear feet of new curbstones.  
190 linear feet of old curbstones to be reset.  
4 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is One Thousand Dollars.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF ESSEX STREET, from Arlington avenue to Jamaica avenue.

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

3,980 square yards of asphalt pavement.  
10 square yards of adjacent pavement.  
670 cubic yards of concrete.  
1,200 linear feet of new curbstones.  
1,190 linear feet of old curbstones to be reset.  
11 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF GATES AVENUE, from Bushwick avenue to Myrtle avenue.

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

6,940 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
1,330 cubic yards of concrete.  
6,150 linear feet of new curbstones.  
1,230 linear feet of old curbstones to be reset.  
Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Eight Thousand Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HOOPER STREET, from Wythe avenue to Bedford avenue.

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

2,270 square yards of asphalt pavement.  
10 square yards of adjacent pavement.  
370 cubic yards of concrete.  
1,050 linear feet of new curbstones.  
150 linear feet of old curbstones, to be reset.  
5 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Dollars.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF HUNTINGTON STREET, from Hamilton avenue to Smith street.

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

2,990 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
530 cubic yards of concrete.  
2,190 linear feet of new curbstones.  
50 linear feet of old curbstones, to be reset.  
12 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Three Thousand Dollars.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LEE AVENUE, from Penn street to Flushing avenue.

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

2,980 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
550 cubic yards of concrete.  
2,600 linear feet of new curbstones.  
80 linear feet of old curbstones, to be reset.  
1 noiseless cover and head complete, for sewer manhole.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF LORIMER STREET, from Grand street to Broadway.

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

3,820 square yards of asphalt pavement.  
80 square yards of adjacent pavement.  
750 cubic yards of concrete.  
4,230 linear feet of new curbstones.  
130 linear feet of old curbstones, to be reset.  
Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Thousand Dollars.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MARION STREET, from Fulton street to Howard avenue.

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

11,740 square yards of asphalt pavement.  
100 square yards of adjacent pavement.  
1,930 cubic yards of concrete.  
4,580 linear feet of new curbstones.  
1,410 linear feet of old curbstones, to be reset.  
26 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Ten Thousand Dollars.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF McDOUGAL STREET, from Fulton street to Rockaway avenue.

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

10,720 square yards of asphalt pavement.  
80 square yards of adjacent pavement.  
1,570 cubic yards of concrete.  
3,330 linear feet of new curbstones.  
2,220 linear feet of old curbstones, to be reset.  
27 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Nine Thousand Dollars.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF MOFFAT STREET, from Broadway to Central avenue.

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

6,090 square yards of asphalt pavement.  
20 square yards of adjacent pavement.  
1,030 cubic yards of concrete.  
1,360 linear feet of new curbstones.  
2,310 linear feet of old curbstones, to be reset.  
19 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Five Thousand Dollars.

No. 11. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NORTH HENRY STREET, from Richardson street to Driggs avenue.

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

4,940 square yards of asphalt pavement.  
90 square yards of adjacent pavement.  
820 cubic yards of concrete.  
1,190 linear feet of new curbstones.  
1,420 linear feet of old curbstones to be reset.  
19 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is Four Thousand Dollars.

No. 12. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SECOND STREET, from Smith street to Bond street.

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

4,020 square yards of asphalt pavement.  
30 square yards of adjacent pavement.  
680 cubic yards of concrete.  
2,410 linear feet of new curbstones.  
110 linear feet of old curbstones to be reset.  
13 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Thousand Dollars.

No. 13. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF SCHENECTADY AVENUE, from Fulton street to Eastern parkway.

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

13,190 square yards of asphalt pavement.  
170 square yards of adjacent pavement.  
2,160 cubic yards of concrete.  
4,060 linear feet of new curbstones.  
2,570 linear feet of old curbstones to be reset.  
21 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Eleven Thousand Dollars.

No. 14. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON GREENWOOD AVENUE, from Coney Island avenue to Gravesend avenue.

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

4,710 linear feet of new curbstones, set in concrete.  
2,850 cubic yards of earth excavation.  
1,980 cubic yards of earth filling, not to be bid for.

230 cubic yards of concrete, not to be bid for.

3,820 square feet of old flagstones, to be relaid.

18,080 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 15. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON HEMLOCK STREET, from Fulton street to Atlantic avenue.

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

1,324 linear feet of new curbstones, set in concrete.  
855 cubic yards of earth excavation.  
117 cubic yards of earth filling, not to be bid for.

65 cubic yards of concrete, not to be bid for.

3,000 square feet of old flagstones, to be relaid.

2,410 square feet of cement sidewalks.

Time for the



Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 17. FOR REGULATING AND GRADING SIXTY-SECOND STREET, from Third avenue to Fifth avenue.

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

28,580 cubic yards of earth excavation.  
1,310 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is seventy (70) working days.

The amount of security required is Two Thousand Five Hundred Dollars.

No. 18. FOR REGULATING AND GRADING VANDAM STREET, from Meeker avenue to Bridgewater street.

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

15,270 cubic yards of earth excavation.  
10,735 cubic yards of earth filling, not to be bid for.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Two Thousand Dollars.

No. 19. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT THE ROADWAY OF NOSTRAND AVENUE, FROM PARK PLACE TO STERLING PLACE, ON A CONCRETE FOUNDATION, AND FROM STERLING PLACE TO EASTERN PARKWAY, ON PRESENT PAVEMENT AS A FOUNDATION.

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

2,640 square yards of asphalt pavement.  
1,920 square yards of old stone pavement to be relaid.

140 cubic yards of concrete.  
760 linear feet of new curbstone.  
1,420 linear feet of old curbstone to be reset.  
2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Two Thousand Five Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard, or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

Dated JUNE 27, 1904.

j29,jy13

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, JULY 6, 1904.

No. 1. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF CLIFTON PLACE, from Grand avenue to Bedford avenue, and from Nostrand avenue to Marcy avenue.

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

11,260 square yards of asphalt pavement.  
60 square yards of adjacent pavement.  
1,850 cubic yards of concrete.  
5,200 linear feet of new curbstone.  
650 linear feet of old curbstone to be reset.  
35 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Ten Thousand Dollars.

No. 2. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF DOUGLASS STREET, from Court street to Bond street.

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

6,490 square yards of asphalt pavement.  
60 square yards of adjacent pavement.  
1,090 cubic yards of concrete.  
3,590 linear feet of new curbstone.  
300 linear feet of old curbstone to be reset.  
19 noiseless covers and heads complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Six Thousand Dollars.

No. 3. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FRANKLIN AVENUE, from Atlantic avenue to the Eastern parkway.

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

6,290 square yards of asphalt pavement.  
120 square yards of adjacent pavement.  
1,140 cubic yards of concrete.  
4,250 linear feet of new curbstone.  
1,220 linear feet of old curbstone, to be reset.  
2 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Seven Thousand Dollars.

No. 4. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT THE ROADWAYS OF HUMBOLDT STREET, from Grand street to Flushing avenue; DEBEVOISE STREET, from Graham avenue to Bushwick avenue, and MOORE STREET, from Graham avenue to Bushwick avenue.

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

19,860 square yards of asphalt pavement.  
220 square yards of adjacent pavement.  
3,050 cubic yards of concrete.  
5,460 linear feet of new curbstone.  
170 linear feet of old curbstone, to be reset.  
60 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is sixty (60) working days.

The amount of security required is Sixteen Thousand Dollars.

No. 5. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A

CONCRETE FOUNDATION THE ROADWAYS OF MANHASSET PLACE, from Rapelye street to Coles street; RAPELYE STREET, from Henry street to Hamilton avenue, and THIRD PLACE, from Court street to Henry street.

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

7,060 square yards of asphalt pavement.  
60 square yards of adjacent pavement.  
1,210 cubic yards of concrete.  
4,130 linear feet of new curbstone.  
460 linear feet of old curbstone, to be reset.  
16 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Seven Thousand Dollars.

No. 6. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NAVY STREET, from Flushing avenue to Myrtle avenue.

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

3,360 square yards of asphalt pavement.  
60 square yards of adjacent pavement.  
630 cubic yards of concrete.  
3,140 linear feet of new curbstone.  
70 linear feet of old curbstone, to be reset.  
4 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Four Thousand Dollars.

No. 7. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF NORTH OXFORD STREET, from Flushing avenue to Myrtle avenue.

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

6,210 square yards of asphalt pavement.  
50 square yards of adjacent pavement.  
1,030 cubic yards of concrete.  
3,290 linear feet of new curbstone.  
70 linear feet of old curbstone to be reset.  
17 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Six Thousand Dollars.

No. 8. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON PRESENT PAVEMENT AS A FOUNDATION THE ROADWAY OF SIXTH STREET, from Sixth avenue to Eighth avenue.

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

4,940 square yards of asphalt pavement.  
4,940 square yards of old stone pavement to be relaid.  
2,690 linear feet of new curbstone.  
200 linear feet of old curbstone to be reset.  
11 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is thirty-five (35) working days.

The amount of security required is Four Thousand Dollars.

No. 9. FOR REGULATING AND REPAVING WITH ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF WAVERLY AVENUE, from Myrtle avenue to Gates avenue.

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

9,940 square yards of asphalt pavement.  
30 square yards of adjacent pavement.  
1,680 cubic yards of concrete.  
5,660 linear feet of new curbstone.  
300 linear feet of old curbstone to be reset.  
34 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is forty-five (45) working days.

The amount of security required is Ten Thousand Dollars.

No. 10. FOR REGULATING AND REPAVING WITH ASPHALT BLOCK PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF FIFTIETH STREET, from Third avenue to Sixth avenue.

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

7,190 square yards of asphalt block pavement.  
50 square yards of adjacent pavement.  
1,110 cubic yards of concrete, including mortar bed.  
300 linear feet of new curbstone.  
4,010 linear feet of old curbstone to be reset.  
23 noiseless covers and heads, complete, for sewer manholes.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Eight Thousand Dollars.

No. 11. FOR REGULATING AND REPAVING WITH MEDINA SANDSTONE PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF RUTLEDGE STREET, from Harrison avenue to Broadway.

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

1,860 square yards of medina sandstone pavement, with cement joints.  
20 square yards of adjacent pavement.  
360 cubic yards of concrete.  
680 linear feet of new curbstone.  
290 linear feet of old curbstone, to be reset.  
160 square feet of new medina sandstone bridge stone.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Three Thousand Dollars.

No. 12. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON KENMORE PLACE, from Farragut road to Avenue "G."

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

134 cubic yards of earth excavation.  
284 cubic yards of earth filling, to be furnished.  
695 linear feet of concrete curb and gutter.  
3,165 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Three Hundred Dollars.

No. 13. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON NINETY-FOURTH STREET, from Fourth avenue to the Shore road.

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

1,565 square yards of brick gutters, on concrete foundation.

4,704 linear feet of new curbstone, furnished and set, in concrete.

5,058 cubic yards of earth excavation.

575 cubic yards of earth filling, not to be bid for.

480 cubic yards of concrete, not to be bid for.

23,800 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is Four Thousand Dollars.

No. 14. FOR REGULATING, GRADING, CURBING, GUTTERING AND LAYING SIDEWALKS ON NINETY-SEVENTH STREET, from Fourth avenue to the Shore road.

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

1,067 square yards of brick gutters on concrete foundation.

3,234 linear feet of new curbstone, furnished and set in concrete.

3,998 cubic yards of earth excavation.

304 cubic yards of concrete, not to be bid for.

16,515 square feet of cement sidewalk.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Three Thousand Five Hundred Dollars.

No. 15. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PINE STREET, from Fulton street to Ridgewood avenue.

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

1,267 linear feet of new curbstone, furnished and set in concrete.

130 cubic yards of earth excavation.

461 cubic yards of earth filling to be furnished.

63 cubic yards of concrete, not to be bid for.

3,078 square feet of old flagstones to be relaid.

6,402 square feet of new flagstones.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Hundred Dollars.

No. 16. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON SEVENTY-THIRD STREET, from Fourteenth avenue to Fifteenth avenue.

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

1,513 linear feet of new curbstone, furnished and set in concrete.

2,250 cubic yards of earth excavation.

75 cubic yards of concrete, not to be bid for.

7,360 square feet of cement sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Dollars.

No. 17. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FENCING VACANT LOTS IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

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

1,000 linear feet of fence.

Time for the completion of the work and the full performance of the contract is twenty (20) working days.

The amount of security required is Two Hundred Dollars.

No. 18. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

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

21,295 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is One Thousand Two Hundred Dollars.

No. 19. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

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

20,920 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is fifty (50) working days.

The amount of security required is One Thousand Dollars.

No. 20. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS, IN THE BOROUGH OF BROOKLYN.

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

9,400 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Five Hundred Dollars.

No. 21. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

10,750 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is twenty-five (25) working days.

The amount of security required is Four Hundred Dollars.

No. 22. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

5,900 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is fifteen (15) working days.

The amount of security required is Three Hundred Dollars.

No. 23. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

1,565 square yards of brick gutters, on concrete foundation.

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

9,950 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is Five Hundred Dollars.

No. 24. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF CEMENT CONCRETE SIDEWALKS IN VARIOUS PLACES AND ON VARIOUS STREETS IN THE BOROUGH OF BROOKLYN.

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

14,350 square feet of cement concrete sidewalks.

Time for the completion of the work and the full performance of the contract is forty (40) working days.

The amount of security required is Eight Hundred Dollars.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per square yard, cubic yard, linear foot, square foot, 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 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON, President.

j21,jy6

Dated JUNE 20, 1904.

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

## 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

TUESDAY, JULY 12, 1904.

FOR DRYGOODS.

The surety required shall be not less than 50 per cent. (50%) of the amount of the bid.

The time for the delivery of the articles and the completion of the work is as required, and the full performance of the contract is by or before December 31, 1904.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

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

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan.

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

Dated JUNE 25, 1904.

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

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

MONDAY, JULY 11, 1904.

FOR FIVE HORSES.

The surety required shall be not less than 50 per cent. (50%) of the amount of the bid.

The time for the delivery of the articles and the completion of the work is as required, and the full performance of the contract is by or before December 31, 1904.

The bidder will state the price of each article contained in the specification or schedule herein contained or hereto annexed, per pound, gram, dozen, yard or other unit of measure, by which the bids will be tested. The extension must be made, as the bids will be read from the total for each item, and award made to the lowest bidder.

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

Blank forms may be obtained at the office of the Auditor and Contract Clerk, No. 419 East Twenty-sixth street, Borough of Manhattan.

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

Dated JUNE 18, 1904.

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

DEPARTMENT OF PUBLIC CHARITIES.

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF EAST TWENTY-SIXTH STREET, NEW YORK.



made to the lowest bidder on each class, line or item, as stated in the specifications.

Blank forms and further information may be obtained at the office of the Department, No. 126 Livingston street, Borough of Brooklyn.

JAMES H. TULLY,  
Commissioner.

THE CITY OF NEW YORK, June 25, 1904.

j25jy8

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

## OFFICIAL PAPERS.

Morning—"The American," "The Morning Telegraph."  
Evening—"The Evening Journal," "The Daily News."  
Weekly—"The Gaelic American," "The New York Realty Journal."  
German—"The New Yorker Herald."  
Designated by the Board of City Record, April 26, 1904.

## SUPREME COURT.

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands and premises required for the opening and extending of a NEW STREET (although not yet named by proper authority), between Bayview avenue and Eldert avenue, from the Boulevard to the southerly property line of the New York and Rockaway Beach Railway, in the Fifth Ward, Borough of Queens, in The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—that we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 21 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 21st day of July, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 22d day of July, 1904, at 2 o'clock P. M.

Second—that the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 21 Jackson avenue, in the Borough of Queens, in said city, there to remain until the 30th day of July, 1904.

Third—that the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of a line parallel to and 100 feet southerly from the southerly line of the Boulevard with the easterly line of Holland avenue; running thence northerly along the easterly line of Holland avenue to its intersection with the southerly shore of Jamaica Bay; thence easterly along the southerly shore of Jamaica Bay and a line parallel to and 100 feet northerly from the southerly line of the right of way of the New York and Rockaway Railway to its intersection with the westerly line of Grove avenue; thence southerly along the westerly line of Grove avenue to its intersection with a line parallel to and 100 feet southerly from the southerly line of the Boulevard; thence westerly along said 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 aforesaid.

Fourth—that our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of October, 1904, at the opening of the Court on that day.

Dated Borough of Manhattan, New York City, June 15, 1904.

AUGUST REYNOLDS,

Chairman;

ALFRED E. SANDER,

THOMAS STUART,

Commissioners.

JOHN P. DUNN,

Clerk.

j30jy19

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening FORTY-NINTH STREET, between the former City Line and West street, in the Thirtieth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—that we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of July, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of July, 1904, at 2 o'clock P. M.

Second—that the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 17th day of July, 1904.

Third—that the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the westerly side of West street where the same is intersected by the center line of the block between Forty-ninth street and Forty-eighth street; running thence northwest-

erly and along the center line of the blocks between Forty-ninth street and Forty-eighth street to the old city line of Brooklyn; running thence southwesterly along the old city line of Brooklyn to the center line of the block between Forty-ninth street and Fiftieth street; running thence southwesterly along the center line of the block between Forty-ninth street and Fiftieth street to the westerly side of West street; running thence northerly along the westerly side of West street to the point or place of beginning.

Fourth—that our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 16th day of September, 1904, at the opening of the Court on that day.

Dated Borough of Brooklyn, The City of New York, June 27, 1904.

ROBERT S. BUSSING,

Chairman.

C. B. RESSEGUIE,

JAMES HARDIE,

Commissioners.

JAMES F. QUIGLEY,

Clerk.

j27jy14

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NEW YORK AVENUE, from Church avenue to Canarsie lane or avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 15, Blocks Nos. 4886, 4887, 4902, 4904, 4917, 4918, 4932, 4973. 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 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 16th day of July, 1904, at 9 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 15, 1904.

S. T. MAIDDOX, JR.,

CHARLES W. CHURCH, JR.,

FRANKLIN B. VAN WARE,

Commissioners.

JAMES F. QUIGLEY,

Clerk.

j15jy8

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EAST THIRTY-FIFTH STREET, from Kings Highway to Flatbush avenue, in the Thirtieth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court, made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 23, Blocks Nos. 7598, 7606, 7617, 7634, 7635, 7657, 7653. 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 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 21st day of July, 1904, at 9 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 15, 1904.

Dated Borough of Brooklyn, The City of New York, June 15, 1904.

WM. W. WINGATE,  
SAMUEL TOBIAS,  
HARRY JAQUILLARD,  
Commissioners.

JAMES F. QUIGLEY,

Clerk.

j15jy8

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to THE PUBLIC PLACE BOUNDED BY MYRIE AVENUE, KNICKERBOCKER AVENUE AND BEECKER STREET, in the Twenty-eighth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances in Section No. 11, Block No. 3209. 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 public place, 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 public place 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 public place, but benefited thereby, and of ascertaining and defining the district benefited by said assessment, and the extent and boundaries of the respective tracts and parcels of land participating in said benefit, and of performing the trusts and duties required of us by title 4 chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said public place, 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 16th day of July, 1904, at 9 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 15, 1904.

FRANK HARVEY FIELD,

LLEWELYN A. WRAY,

F. DE LYSLE SMITH,

Commissioners.

JAMES F. QUIGLEY,

Clerk.

j15jy8

### SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to NINETEEN SIXTH STREET, from 14th avenue to the Shore Road, 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 15th day of October, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 23d day of October, 1903, and indexed in the Index of Conveyances in Section No. 18, Blocks Nos. 6120, 6121, 6116, 6124. 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 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 20th day of July, 1904, at 9 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated Borough of Brooklyn, The City of New York, June 15, 1904.

WM. W. WINGATE,

GEO. W. APPELGATE,

GROSVENOR H. BACKUS,

Commissioners.

JAMES F. QUIGLEY,

Clerk.

j15jy8

### 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 purpose of opening SUMMIT AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-sixth street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court, bearing date the 7th day of May,

1904, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 9th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 2877. Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 4th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 13th day of July, 1904, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, New York City, June 15, 1904.

J. C. JULIUS LANGBEIN,

MARTIN F. HUBERTH,

JOHN A. HAWKINS,

Commissioners.

JOHN P. DUNN,

Clerk.

j15jy8

### 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 EAST ONE HUNDRED AND NINETY-NINTH STREET (although not yet named by proper authority), from Bainbridge avenue to Jerome avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 9th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 3296, 3297, 3302, 3305, 3319 and 3326. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled to or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 9th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled to or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office, on the 11th day of July, 1904, at 11:30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owners, or on behalf of The City of New York.

Dated Borough of Manhattan, New York City, June 14, 1904.

WALTER MULLER,

HENRY ILLWITZER,

STEPHEN FOSHAY,

Commissioners.

JOHN P. DUNN,

Clerk.

j14jy7

### FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening SUMMIT AVENUE (although not yet named by proper authority), from East One Hundred and Sixty-sixth street, as the same has been heretofore laid out and designated as a first-class street or road, in the Twenty-third Ward of The City of New York.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of



all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended 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 6th day of July, 1904, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 8th day of July, 1904, at 2 o'clock P. M.

Second—That the abstract of our said supplemental and amended estimate and assessment, together with our damage and benefit maps, and also 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 15th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at the corner formed by the intersection of the easterly side of Lind avenue with the southerly side of Union place; thence easterly along the southerly side of Union place to the westerly side of Ogden avenue; thence southerly along the westerly side of Ogden avenue to its intersection with the northwesterly side of Jerome avenue; thence southwesterly along the northwesterly side of Jerome avenue to its intersection with the northeasterly side of Sedgwick avenue; thence northwesterly and northerly along the northeasterly side of Sedgwick avenue to its intersection with the easterly side of Lind avenue; thence northerly along the easterly side of Lind avenue 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 map deposited as aforesaid.

Fourth—That our supplemental and amended report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 14th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 23, 1904.

J. W. JACOBUS,  
CHARLES HILTON BROWN,  
Commissioners.

JOHN P. DUNN, Clerk.

j14,j1

#### FIRST DEPARTMENT.

In 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 BELMONT STREET (although not yet named by proper authority), from Clay avenue to Morris avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan, in The City of New York, on the 6th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Blocks Nos. 2788, 2789, 2790, 2791, 2792, 2793 and 2794. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 11th day of July, 1904, at 11:30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 14, 1904.

FRANCIS W. POLLOCK,  
LOUIS G. CASSIDY,  
JAMES T. LANE,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j14,j8

#### SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title to EAST THIRTY-SEVENTH STREET, from Canarsie lane to Aerdegat avenue, in the Twenty-ninth Ward, in the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, made and entered herein on the 2d day of December, 1903, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 11th day of December, 1903, and indexed in the Index of Conveyances, in section No. 15, Blocks

Nos. 4937, 4936, 4935, 4934, 4970, 4971, 483, 4984. 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 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 23d day of July, 1904, at 9 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 15, 1904.

JAMES TAYLOR,  
E. D. CHILDS,  
SIMON FRANK,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.

j15,jy8

#### FIRST DEPARTMENT.

In 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 WEST ONE HUNDRED AND SEVENTY-FOURTH STREET (although not yet named by proper authority), from Amsterdam avenue to Fort Washington avenue, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan, in The City of New York, on the 6th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block Nos. 2130, 2131, 2142 and 2143. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 14th day of July, 1904, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 16, 1904.

J. O. J. SULLIVAN,  
RICHARD O'KEEFE,  
CHARLES E. BENDEL, JR.,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j16,jy9

#### FIRST DEPARTMENT.

In 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 WEST ONE HUNDRED AND THIRTY-FOURTH STREET (although not yet named by proper authority), from Broadway to the Hudson river, in the Twelfth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, THE undersigned, were appointed by an order of the Supreme Court, bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan, in The City of New York, on the 6th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block Nos. 2000 and 2005. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in conse-

quence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 14th day of July, 1904, at 12 o'clock noon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 16, 1904.

W. A. GRAMER,  
JOHN J. MACKIN,  
WILLIAM H. QUINN,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j16,jy9

#### FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the land deemed necessary for the construction of a BRIDGE OVER THE BRONX RIVER AT WEST-CHESTER AVENUE, in The City of New York, authorized by chapter 617 of the Laws of 1896.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court, bearing date the 15th day of September, 1896, and duly entered in the office of the Clerk of the County of New York, at his office, in the Borough of Manhattan, in The City of New York, on the 6th day of May, 1899, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Section 10, Block No. 2759, and Section 17, Block No. 3017. Commissioners of Estimate and Assessment for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of acquiring title in fee wherever the same has not been heretofore acquired to the land deemed necessary for the construction of a bridge over the Bronx River at Westchester avenue in The City of New York, authorized by chapter 617 of the Laws of 1896, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 6th day of May, 1899, and defining the extent and boundaries of the respective tracts or parcels of land to be taken therefor, and to perform the trusts and duties required of us by chapter 617 of the Laws of 1896, and by chapter 1, title 1 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof in so far as they may be applicable.

Further notice is hereby given that, by an order of the Supreme Court, duly filed in the office of the Clerk of the County of New York on the 23rd day of May, 1904, a copy of which order was filed in the office of the Register of the County of New York on the 16th day of May, 1904, the above-entitled proceeding is duly and regularly amended and corrected by including therein a certain piece or parcel of land, with the buildings thereon and the appurtenances thereto belonging, the same being more particularly bounded and described in the petition attached to said order.

All parties and persons interested in the real estate affected by this order 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, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 6th day of July, 1904, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 9, 1904.

VICTOR J. DOWLING,  
JOHN J. O'KEEFE,  
J. FAIRFAX MCLAUGHLIN, JR.,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j9,jy2

#### SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and perpetual easements to certain lands under water, in the Borough of Queens, in the said City of New York, for the purpose of the construction, maintenance and operation of a BRIDGE OVER NEWTOWN CREEK, from Grand street in the Borough of Brooklyn, to Grand street in the Borough of Queens, and approaches thereto.

NOTICE IS HEREBY GIVEN THAT THE REPORT of William S. Cogswell, William W. Gillen and Joseph Fitch, Commissioners of Estimate and Appraisal duly appointed in the above-entitled proceeding, which report bears date the 13th day of June, 1904, was filed in the office of the Board of Estimate and Apportionment of The City of New York, at their office, Room 808, No. 277 Broadway, in the Borough of Manhattan, in said City, on the 18th day of June, 1904, and a duplicate of said report was filed in the office of the Clerk of the County of Queens on the same day.

Notice is further given that the said report will be presented for confirmation to the Supreme Court of the State of New York, in and for the Second Judicial District, at a Special Term for the hearing of motions, to be held at the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 6th day of July, 1904, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated NEW YORK, June 27, 1904.

JOHN J. DELANEY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
City of New York.

j21,jy1

#### KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands and premises, situated on the northwesterly corner of NORMAN AVENUE AND LEONARD STREET, in the Borough of Brooklyn, duly selected as a site for a Carnegie Library, according to law.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate in the above-entitled matter, appointed pursuant to the provisions of the statutes relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or 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 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 Estimate and Apportionment of The City of New York, at No. 283 Broadway, in the Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same, or any part thereof, may within ten days after the first publication of this notice, June 28, 1904, file their objection to such estimate, in writing, with us, at our office, Room 92, Franklin Trust Building, No. 166 Montague street, in the Borough of Brooklyn, in said City, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 28th day of July, 1904, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated THE BOROUGH OF BROOKLYN, CITY OF NEW YORK, June 28, 1904.

THOMAS F. FARRELL,  
A. C. GOODWIN,  
GEORGE W. PALMER,  
Commissioners.

GEORGE T. RIGGS,  
Clerk.

j28,jy9

#### 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 CHRISTOPHER STREET, from East New York avenue to New Lots avenue, in the Twenty-sixth Ward in the Borough of Brooklyn of The City of New York, as the same has been heretofore laid out.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objection thereto, do present their said objections in writing, duly verified, to us at our office in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 16th day of July, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 19th day of July, 1904, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 27th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the southerly side of East New York avenue where the same is intersected by the centre line of the block between Christopher street and Stone avenue; running thence southerly and along the said centre line of the block between Christopher street and Stone avenue to a point on the northerly side of New Lots avenue (road) where the said centre line of the block between Christopher street and Stone avenue intersects the northerly side of said New Lots avenue (road); running thence northeasterly and along the northerly side of New Lots avenue (road) to a point where the centre line of the block between Christopher street and Sackman street intersects the northerly side of New Lots avenue (road); running thence northerly and along the centre line of the block between Christopher street and Sackman street to a point on the southerly side of East New York avenue where the said centre line of the block between Christopher street and Sackman street intersects the southerly side of East New York avenue; running thence southwesterly and along the southerly side of East New York avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn, in The City of New York, on the 19th day of September, 1904, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, June 27, 1904.

ISAAC F. RUSSELL,  
Chairman,  
WALDO R. BLACKWELL,  
EDWIN V. MORRISON,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.

j27,jy14



## FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND FORTY-NINTH STREET (although not yet named by proper authority), from the Southern Boulevard to the east side of Austin place, as the same has been heretofore laid out and designated as a first-class street or road in the Twenty-third Ward of The City of New York.

**NOTICE IS HEREBY GIVEN THAT THE SUPPLEMENTAL and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 6th day of July, 1904, at 10:30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that a said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by chapter 466 of the Laws of 1901.**

Dated BOROUGH OF MANHATTAN, NEW YORK, June 22, 1904.

CHARLES V. GABRIEL,  
PATRICK A. M. MANUS,  
CHAS. V. HALLEY,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j22jy2

In the matter of the application of the Counsel to the Corporation of The City of New York, upon the written request of the Department of Public Parks of the said City of New York, for and on behalf of the Mayor, Aldermen and Commonalty of The City of New York, to acquire title to certain lands, property rights, easements and privileges necessary to be acquired pursuant to chapter 102 of the Laws of 1893, entitled "An Act to lay out, establish and regulate a public driveway in The City of New York"—"THE SPEEDWAY."

**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 land affected thereby, and to all others whom it may concern, to wit:**

First—That we have completed our amended supplemental estimate, and that all persons interested therein, or in any of the lands affected thereby, and having objections thereto, shall file the same in writing, duly verified, with us, at our office, No. 141 Broadway, in said City of New York, on or before the 6th day of July, 1904, and that we, the said Commissioners, will hear parties so objecting after the said 6th day of July, 1904, and for that purpose will be in attendance at our said office on the 7th day of July, 1904, at 3 P. M.

Second—That the abstract of our said estimate and all the affidavits, estimates and other documents used by us in making our said supplemental estimate were on the 14th day of June, 1904, duly deposited in the Bureau of Street Openings in the Law Department of The City of New York, at the office of said Bureau, No. 90 West Broadway (Gerken Building), in said City, there to remain until the 7th day of July, 1904.

Third—That it is our intention to present our amended supplemental report for confirmation to the Supreme Court of the State of New York, at a Special Term thereof, Part I, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 20th day of July, 1904, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 16, 1904.

GEORGE C. COFFIN, Chairman;  
MATTHEW CHALMERS,  
WILLIAM D. LEONARD,  
Commissioners.

WALTER B. WILSON, Clerk.

## FIRST DEPARTMENT.

In 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 CANAL STREET WEST (although not yet named by proper authority), between East One Hundred and Thirty-fifth street and East One Hundred and Thirty-eighth street, in the Twenty-third Ward, Borough of The Bronx, City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 9th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block No. 3332, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 9th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.**

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 15th day of July, 1904, at 11 o'clock in the forenoon of that day, to hear

the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 17, 1904.

PETER J. EVERETT,  
WM. F. BURROUGHS,  
PIERRE G. CARROLL,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j17jy1

## 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 HOYT AVENUE (although not yet named by proper authority), from Flushing avenue to the East river, in the First Ward, Borough of Queens, in The City of New York.

**WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:**

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 21 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 8th day of July, 1904, and that we the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at our said office on the 11th day of July, 1904, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 21 Jackson avenue, in the Borough of Queens, in said City, there to remain until the 18th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the middle line of the block between Briell street and Bartow street with a line parallel to and 100 feet southwesterly from the southwesterly line of Flushing avenue; running thence northwesterly along said parallel line to its intersection with the southwesterly prolongation of a line parallel to and 100 feet northwesterly from the northwesterly line of that part of Debevoise avenue lying northwesterly from Flushing avenue; thence northwesterly along said prolongation and parallel line to its intersection with a line parallel to and 100 feet southwesterly from the southwesterly line of Hoyt avenue; thence northwesterly along said last-mentioned parallel line to its intersection with the bulkhead-line of the East river; thence northwesterly along said bulkhead-line to its intersection with a line parallel to and 100 feet northwesterly from the northwesterly line of Hoyt avenue; thence southeasterly along said parallel line to its intersection with the northwesterly line of Rapelje avenue; thence easterly to a point formed by the intersection of the southeasterly line of Rapelje avenue with a line parallel to and 100 feet northwesterly from the northwesterly line of Flushing avenue; thence southeasterly along said parallel line to its intersection with a line parallel to and 100 feet southwesterly from the southwesterly line of Rapelje avenue; thence southwesterly along said last-mentioned parallel line to its intersection with the northwesterly line of Flushing avenue; thence southeasterly to a point formed by the intersection of the southwesterly line of Flushing avenue with the middle line of the block between Briell street and Bartow street; thence southwesterly along said middle 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 streets are 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, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 21st day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, March 18, 1904.

HENRY B. KETCHAM,  
SAMUEL TOBIAS,  
Commissioners.

JOHN P. DUNN, Clerk.

j17jy6

## FIRST DEPARTMENT.

In 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 EAST ONE HUNDRED AND NINETY-THIRD STREET (although not yet named by proper authority), from the Grand Boulevard and Concourse to Jerome avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

**NOTICE IS HEREBY GIVEN THAT WE, THE UNDERSIGNED, were appointed by an order of the Supreme Court bearing date the 7th day of May, 1904, and duly entered in the office of the Clerk of the County of New York, at his office in the Borough of Manhattan, in The City of New York, on the 9th day of May, 1904, a copy of which order was duly filed in the office of the Register of the County of New York, and indexed in the Index of Conveyances, Block Nos. 3168, 3177 and 3191, Commissioners of Estimate and Assessment, for the purpose of making a just and equitable estimate and assessment of the loss and damage, if any, or of the benefit and advantage, if any, as the case may be, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening the above-mentioned street or avenue, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 9th day of May, 1904; and a just and equitable estimate and assessment of the value of the benefit and advantage of said street or avenue so to be opened or laid out and formed, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the said respective lands, tenements, hereditaments and premises not required for the purpose of opening, laying out and forming the same, but benefited thereby, and of ascertaining**

and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening the said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office, fourteenth floor, Nos. 90 and 92 West Broadway, Borough of Manhattan, in The City of New York, with such affidavits or other proofs as the said owners or claimants may desire, within twenty days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 14th day of July, 1904, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, NEW YORK CITY, June 16, 1904.

GERALD J. BARRY,  
WM. F. BURROUGHS,  
M. RAUSCH,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j16jy9

## FIRST DEPARTMENT.

In the matter of the application of the Mayor, Aldermen and Commonalty of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the purpose of opening EAST ONE HUNDRED AND SIXTY-THREE STREET (formerly Charles place) (although not yet named by proper authority), from River avenue to the Concourse, in the Twenty-third Ward of The City of New York, in re petition of James A. Deering and J. Romaine Brown relative to damage caused by the closing and discontinuance of Gerard avenue, between East One Hundred and Sixty-eighth street and East One Hundred and Sixty-ninth street.

**NOTICE IS HEREBY GIVEN THAT THE SUPPLEMENTAL and additional bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court-house, in the Borough of Manhattan, in The City of New York, on the 6th day of July, 1904, at 10:30 o'clock in forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by the provisions of section 999 of the Greater New York Charter, as amended by Chapter 466 of the Laws of 1901.**

Dated BOROUGH OF MANHATTAN, NEW YORK, June 22, 1904.

JOHN G. H. MEYERS,  
EMIL S. LEVI,  
FIELDING L. MARSHALL,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j22jy2

## KINGS COUNTY.

In the matter of acquiring title by The City of New York to certain lands situate in the block bounded by CHAUNCEY STREET, MARION STREET, HOPKINSON AVENUE AND ROCKAWAY AVENUE, in the Borough of Brooklyn, duly selected according to law for use as a storage yard for the Department of Highways.

**NOTICE IS HEREBY GIVEN THAT WILLIAM Watson, Thomas J. Kenna and N. D. Collins, Commissioners of Estimate in the above-entitled proceeding, have made and signed their final report herein, and on June 27, 1904, filed the same in the office of the Board of Estimate and Apportionment of The City of New York, at No. 280 Broadway, in the Borough of Manhattan, in The City of New York, and on the same day filed a duplicate of said report in the office of the Clerk of Kings County, in the Hall of Records, in the Borough of Brooklyn, in The City of New York, and that said report will be presented for confirmation to the Supreme Court, at Special Term, for the hearing of motions, to be held in the County Court-house in Kings County on July 11, 1904, at 10:30 o'clock A. M., or as soon thereafter as counsel can be heard.**

Dated BOROUGH OF BROOKLYN, CITY OF NEW YORK, June 27, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
Borough Hall,  
Brooklyn, N. Y.

j27jy8

## 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 purpose of opening and extending of EAST ONE HUNDRED AND THIRTY-SIXTH STREET (although not yet named by proper authority), from Locust avenue to the East river, in the Twenty-third Ward of the 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 7th day of July, 1904, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 11th day of July, 1904, at 2 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 13th day of July, 1904.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of

The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point formed by the intersection of the middle line of the blocks between East One Hundred and Fortieth street and East One Hundred and Forty-first street with the United States bulkhead-line of the East river, running thence westerly along the United States East river bulkhead-line to its intersection with a line parallel to and distant 100 feet west of the westerly line of East One Hundred and Thirty-second street; thence northwesterly along said parallel line to its intersection with a line parallel to and distant 100 feet north of the northwesterly line of Cypress avenue; thence easterly along said last-mentioned line to its intersection with the middle line of the block between East One Hundred and Fortieth street and East One Hundred and Forty-first street; thence southerly along said middle line of the block to the point or place of beginning, as such streets are shown upon the final maps and profiles of the Twenty-third and Twenty-fourth Wards of The City of New York, excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 11th day of October, 1904, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, May 25, 1904.

HENRY J. SMITH, Chairman,  
ANTHONY MCOWEN,  
GEORGE STARK,  
Commissioners.

JOHN P. DUNN,  
Clerk.

j11j3

## OFFICIAL BOROUGH PAPERS.

## BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel."

## BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat."

## BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Newtown Register," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

## BOROUGH OF BROOKLYN.

"Brooklyn Eagle," "Brooklyn Times," "Brooklyn Citizen," "Brooklyn Standard Union," "Brooklyn Free Press," "Brooklyn Weekly News," "Flatbush Weekly News."

## BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Democracy" (Washington Heights, Morningside Heights, and Harlem Districts).

Designation by Board of City Record April 26, 1904.

## 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 470 of the Greater New York Charter.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope addressed to the head of the Department, President or Board, or submitted personally upon the presentation of the bid or estimate.

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

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

The contract must be bid for separately.

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

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

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



# THE CITY RECORD.

VOL. XXXII.—NUMBER 9,472.

NEW YORK, THURSDAY, JUNE 30, 1904.

SUPPLEMENT.



## DEPARTMENT OF FINANCE.

Report for the Quarter Ending March 31, 1904.

DEPARTMENT OF FINANCE—CITY OF NEW YORK, }  
April 15, 1904.

Hon. GEORGE B. MCCLELLAN, Mayor:

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain during the quarter ending March 31, 1904.

Respectfully,  
EDWARD M. GROUT, Comptroller

DEPARTMENT OF FINANCE—CITY OF NEW YORK, }  
April 15, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts and for which warrants upon the Chamberlain have been drawn during the quarter ending March 31, 1904.

Respectfully,  
JOSEPH HAAG, Chief Accountant and Bookkeeper.

### APPROPRIATION ACCOUNT (A).

1899 AND PREVIOUS YEARS.

### DEPARTMENT OF PUBLIC WORKS.

Repaving Streets and Avenues, under Chapter 476, Laws of 1875, Sections 194 and 189, New York City Consolidation Act of 1882, 1899.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
1804	Jan. 13	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.....	1903.	Dec. 28 1896	\$138 29
9779	Mar. 11	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 12489, for regulating, paving, etc., Thames street, from Broadway to Greenwich street, etc.....	1904.	Mar. 3 1892	105 96
Total.....						\$244 25

Repairs and Renewal of Pavements, and Regrading (Chapter 378, Laws of 1897, 1899).

12744	Mar. 30	The Sicilian Asphalt Paving Company, assignee of G. Knoche .....	On account of repairing security retained on Contract No. 11666, for paving Twelfth street, from Seventh avenue, etc., about 136 feet easterly, etc. ....	1904.	Mar. 17 1891	\$53 27
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Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Water Supply for Irrigation—Construction and Repairs.

2426	Jan. 19	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 12430, for paving between the original curblines and the present curblines on either side of the Washington Memorial Arch (Washington Park) .....	1903.	Dec. 31 1892	\$57 09
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### DEPARTMENT OF PARKS.

BOROUGH OF BROOKLYN AND QUEENS.

Labor, Maintenance and Supplies, 1898.

1633	Feb. 5	Brooklyn Alcatraz Asphalt Company	In full of repairing security retained on Contract No. 391, for resurfacing with asphalt pavement a part of Coney Island Concourse, between Ocean parkway and West Fifth street .....	1903.	Dec. 28	\$292 35
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## DEPARTMENT OF EDUCATION.

BOROUGH OF BROOKLYN.

General School Fund, 1899.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3035	Mar. 8	Oliver Clark or Ira Leo Bamberger, attorney. ....	On account of judgment against the Board of Education, filed December 4, 1903 in the Supreme Court of Kings, for difference of salary as Teacher in the Public School, for the year 1899 .....	March, 1904.	\$2,274 89

### APPROPRIATION ACCOUNT (A), 1900.

Election Expenses, 1900.

3335	Jan. 26	Charles Reid.....	Rent of premises No. 2811 Eighth avenue, for use on the days of registration and election day of 1900.....	1904. Jan. 22	\$30 00
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## DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Special School Fund—Incidental Expenses, 1900.

5203	Feb. 5	John Polhemus Printing Co.....	Binding copies, etc.....	1904. Jan. 29	\$67 50
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### BOROUGH OF MANHATTAN AND THE BRONX.

Supplies, 1900.

8282	Mar. 1	A. V. Benoit.....	Supplies .....	1904. Feb. 11	\$22 38
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Incidental Expenses, 1900.

12800	Mar. 30	MacHalsted Beatty.	Disbursements, November to December, 1900 .....	1904. Mar. 25	\$2 55
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### BOROUGH OF QUEENS.

General Repairs, 1900.

843	Mar. 4	Lord & Taylor.....	Shade, Public School 52.....	1904. Feb. 25	\$25 00
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### BOROUGH OF BROOKLYN.

Special School Fund—Supplies, 1900.

2958	Mar. 5	Hildebrand Baking Company .....	Bread .....	1904. Feb. 13	\$132 93
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### BOROUGH OF MANHATTAN.

General School Fund, 1900.

2705	Jan. 20	Edward M. Grout, Comptroller ....	Deductions appearing, supplementary payroll of Public School 147 .....	1904. Jan. 15	\$0 34
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### BOROUGH OF BROOKLYN.

General School Fund, 1900.

3708	Mar. 22	J. H. Timmerman, City Paymaster..	Supplementary payroll Kindergarten, April 1 to December 31, 1900 .....	1904. Mar. 21	\$60 89
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### BOROUGH OF RICHMOND.

General School Fund, 1900.

672	Mar. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 29, arrears, May 3 to December 31, 1900.....		\$193 69
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### NEW YORK COUNTY.

SUPREME COURT, FIRST DEPARTMENT.

Compensation of Justices from Other Districts, 1900.

(Chap. 115, Laws of 1901.)					
1	Jan. 4	Dodd, Mead & Co..	Encyclopaedia .....	1903. Dec. 10 1904.	\$64 40
165	18	Jay R. Shipley & Co .....	Rebinding books .....	Jan. 7	438 75
488	Feb. 5	Jay R. Shipley & Co .....	Binding books .....	" 25	423 75
574	16	Armick, Schilling & Co .....	Law books .....	Feb. 4	29 50
575		The Banks Law Publishing Co...	Books .....	" 4	27 50
645	23	Scientific American Club .....	Encyclopaedia .....	" 4	36 00
Total.....					\$1,019 90



## APPROPRIATION ACCOUNT (A), 1901.

## DEPARTMENT OF WATER SUPPLY.

## BOROUGH OF MANHATTAN.

## Repairing and Renewal of Pipes, Stop Cocks, etc., 1901.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6915	1904. Feb. 18	Standard Asphalt Company	Restoring asphalt pavement.....	1904. Feb. 11	\$7 32
7107	23	Warren-Sharf Asphalt Paying Company	Restoring asphalt pavement.....	" 11	25 13
Total.....					\$32 45

## POLICE DEPARTMENT.

## Supplies for Police, 1901.

8017	Feb. 29	Legir Kueny	Meals to prisoners, Thirty-third Precinct, from April 26 to November 5, 1901.....	1904. Feb. 15	\$4 50
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## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Incidental Expenses, 1901.

11581	Mar. 22	J. H. Timmerman, City Paymaster.	Payroll refund of Physician's charges .....	1904. Mar. 21	\$6 00
12501	29	L. W. Ahrens Company	Cards .....	" 21	4 75
Total.....					\$10 75

## BOROUGH OF MANHATTAN AND THE BRONX.

## Incidental Expenses, 1901.

656	Jan. 5	Samuel F. Brothers, M. D.	Professional services, October 29, 1901 .....	1903. Dec. 22	\$5 00
1471	11	Richmond School Furniture Company	Book case .....	" 30	20 00
Total.....					\$25 00

## Supplies, 1901.

21	Jan 16	American Ice Company	Ice .....	1904. Jan. 12	\$8 00
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## BOROUGH OF THE BRONX.

## General School Fund, 1901.

2706	Jan. 20	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Public School 147 .....	1904. Jan. 15	\$1 87
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1901.

41	Jan. 4	Queen & Co., incorporated	Apparatus, etc. ....	1903. Dec. 21	\$105 00
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## DEPARTMENT OF EDUCATION.

## BOROUGH OF BROOKLYN.

## General School Fund, 1901.

735	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll absence excused, May 6, 1901 .....	1904. Jan. 15	\$11 00
783	20	Edward M. Grout, as Comptroller..	Deductions appearing on Supplementary Payroll of Teacher of Music .....	" 15	15 56
3709	Mar. 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kindergarten, January 1 to June 30, 1901 .....	Mar. 21	132 32
Total.....					\$158 88

## BOROUGH OF RICHMOND.

## General School Fund, 1901.

673	Mar. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 29, arrears, year 1901.	1903. Mar. 17	\$210 04
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## APPROPRIATION ACCOUNT (A), 1902.

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1902.

1738	Jan. 13	Mittnacht Eagle Safe Company..	Removing safe .....	1903. Dec. 31	\$6 00
2307	18	George C. Flint Company	Taking down partition, etc.....	" 30	215 00
Total.....					\$221 00

## Interest on Revenue Bonds of 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4130	1904. Jan. 30	The Freeport Bank, Freeport, N. Y.	Interest on Revenue Bond No. 756, payable February 13, 1904	1904. Jan. 27	\$312 50
7914	Feb. 29	William Beard & J. Robinson Beard, executors of the last will and testament of Wm. Beard, deceased.	Interest on Revenue Bond No. 865, payable March 7, 1904..	Feb. 24	1,125 00
7915		Edwin Baldwin, executor, &c., of John Hardman, deceased	Interest on Revenue Bond No. 728, payable March 1, 1904..	" 23	82 50
7916		Julia B. Boocock...	Interest on Revenue Bond No. 752, payable March 1, 1904..	" 23	135 00
7917		Julia B. Boocock...	Interest on Revenue Bond No. 730, payable March 1, 1904..	" 23	323 13
7918		George J. Daniell and Edwin Baldwin, executors, etc., of John Daniell, deceased	Interest on Revenue Bond No. 731, payable March 1, 1904..	" 23	2,756 88
7919		George M. Dillon..	Interest on Revenue Bond No. 729, payable March 1, 1904..	" 23	68 75
7920		George J. Daniell and Edwin Baldwin, executors, etc., of John Daniell, deceased	Interest on Revenue Bond No. 732, payable March 1, 1904..	" 23	206 25
7921		Greenpoint Savings Bank	Interest on Revenue Bond No. 646, payable September 1, 1903; extended to March 1, 1904 .....	" 23	3,375 00
9281	Mar. 8	Bowers & Sands ..	Interest on Revenue Bond No. 884, payable March 18, 1904..	Mar. 4	100 00
9282		Morgan & Bartlett.	Interest on Revenue Bond No. 733, payable March 15, 1904..	" 3	1,722 22
11938	24	N. W. Harris & Co.	Interest on Revenue Bond No. 723, payable April 1, 1904....	" 21	177 50
11939		N. W. Harris & Co.	Interest on Revenue Bond No. 725, payable April 1, 1904....	" 21	177 50
11940		N. W. Harris & Co.	Interest on Revenue Bond No. 724, payable April 1, 1904....	" 21	177 50
11941		N. W. Harris & Co.	Interest on Revenue Bond No. 722, payable April 1, 1904....	" 21	177 50
11942		N. W. Harris & Co.	Interest on Revenue Bond No. 720, payable April 1, 1904....	" 21	177 50
11943		N. W. Harris & Co.	Interest on Revenue Bond No. 726, payable April 1, 1904....	" 21	443 75
11995	25	J. H. Latham & Co.	Interest on Revenue Bond No. 953, payable April 1, 1904; originally issued November 10, 1903, as No. 727.....	" 21	88 75
11996		N. W. Harris.....	Interest on Revenue Bond No. 721, payable April 1, 1904....	" 21	177 50
Total.....					\$11,804 73

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## BUREAU OF HIGHWAYS.

## Repairs and Renewal of Pavements and Regrading, 1902.

853	Jan. 7	John P. Kane Company	In full of Contract No. 5352 for cement .....	1903. Dec. 24	\$107 32
2410	18	Phoenix Construction and Supply Company	On account of Contract No. 6173, for washed gravel.....	1904. Jan. 5	853 29
6020	Feb. 11	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	10 74
Total.....					\$971 35

## BUREAU OF SEWERS.

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

852	Jan. 7	John P. Kane Company	In full of Contract No. 5352, for cement .....	1903. Dec. 24	\$152 54
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## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1902.

10754	Mar. 17	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., February 16 to August 4, 1902 .....	1904. Mar. 14	\$167 80
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## Supplies and Repairs, Including Rivington Street Bath, 1902.

2460	Jan. 19	James J. Godfrey..	Wharfage, from July 11 to 15, 1902 .....	1903. Dec. 31	\$25 00
5512	Feb. 8	William H. Montgomery	Plumbing, etc.....	" 31	87 85
5513		William H. Montgomery	Plumbing, etc.....	" 31	142 91
5514		William H. Montgomery	Plumbing, etc.....	" 31	102 61
5515		William H. Montgomery	Plumbing, etc.....	" 31	195 96
5548	9	Welsbach Gas Lamp Company	Mantles, etc., quarter ending September 30, 1903.....	1904. Jan. 28	719 05
5979	10	Welsbach Gas Lamp Company	Mantles, etc.....	" 28	824 90
5980		Welsbach Gas Lamp Company	Lamp supplies, etc.....	" 28	589 25
Total.....					\$2,687 53

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

756	Jan. 20	Dennis Norton	In full of Contract No. 6387 for sand .....	1904. Jan. 13	\$227 84
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## Repaving Streets and Avenues, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4088	1904. Mar. 29	Uvaldo Asphalt Paving Company ..	Repairing security retained on Contract No. 6051 for regulating and repaving Poplar street, from Hicks street to Columbia Heights.....	1904. Jan. 4	\$646 16
4089		Cranford Company.	Repairing security retained on Contract No. 5911 for regulating, repaving, etc., Patchen avenue, from Hancock street to Macon street.....	Mar. 22	2,742 72
Total.....					\$3,388 88

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1902.

95	Jan. 12	H. Popper & Son..	Shields .....	1902. Sept. 29	\$35 00
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## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

139	Jan. 18	Dewitt C. Bouker, Jr. ....	In full of Contract No. 5797 for broken stone and screenings..	1903. Dec. 31	\$4,599 79
596	Feb. 19	Gus Polack .....	Miscellaneous supplies .....	1904. Feb. 6	35 50
Total .....					\$4,635 29

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

59	Jan. 8	William S. Van Clief .....	Cement .....	1903. Dec. 22	\$282 50
87	14	Jas. C. Sequine....	Cement .....	1904. Jan. 7	3 00
94	15	Jas. C. Sequine....	Cement .....	" 7	5 10
95		Jas. C. Sequine....	Cement .....	" 7	4 25
Total.....					\$294 85

## BUREAU OF STREET CLEANING.

## Labor, Maintenance and Supplies, 1902.

13	Jan. 5	Joseph Johns & Sons .....	On account of Contract No. 6541, broken stone and screening..	1903. Dec. 15	\$6,576 64
14		Joseph Johns & Sons .....	On account of Contract No. 6541, broken stone and screening..	Oct. 5	3,226 67
509		Joseph Johns & Sons .....	In full of Contract No. 6541, broken stone and screening..	1904. Feb. 4	2,202 69
Total.....					\$12,006 00

## DEPARTMENT OF BRIDGES.

## Supplies and Contingencies, 1902.

8626	Mar. 3	The Office Towel Supply Company	Toilet supplies, October 1 to December 31, 1902.....	1903. June 10	\$15 30
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## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1902.

7949	Feb. 29	General Electric Company .....	Motor .....	1904. Feb. 3	\$973 33
8624	Mar. 3	Smith & Loughlin..	Iron castings.....	" 19	282 05
Total.....					\$1,255 38

## BOROUGH OF QUEENS.

## For Maintenance and Repairs to Bridges Over Newtown Creek, 1902.

339	Feb. 4	Smith & Loughlin..	Castings, etc. ....	1903. July 9	\$21 34
390	8	General Electric Company .....	Marine cable .....	1904. Feb. 2	88 00
Total.....					\$109 34

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Maintenance, Croton Water System, 1902.

113	Jan. 4	Empire Brick and Supply Company	Cement, etc.....	1903. Dec. 18	\$98 00
1158	8	James Reilly Repair and Supply Company	Oil feeders, etc.....	" 29	16 05
1388	11	Church E. Gates & Co .....	Chestnut posts .....	" 31	50 00
Total.....					\$164 05

## Repairing and Renewal of Pipes, Stop Cocks, etc., 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1568	1904. Jan. 12	Columbian Foundry, George Leary, manager .....	In full of Contract No. 5182, for stop-cocks, hydrants, etc.....	1903. Aug. 7	\$2,932 12
1880	14	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	1904. Jan. 5	24 29
1890		The Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 5	5 70
3623	27	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	" 5	217 62
6941	Feb. 18	The Barber Asphalt Paving Company	Restoring asphalt pavement.....	Feb. 11	42 38
Total.....					\$3,222 11

## BOROUGH OF QUEENS.

## Pumping Stations—Fuel and Supplies, 1902.

89	Jan. 11	Page, Dennis & Co.	Repairs to scales, etc.....	1903. Apr. 2	\$54 45
910	Mar. 9	Henry R. Worthington .....	Repairing engine, etc.....	1904. Feb. 1	816 94
Total.....					\$871 39

## Lamps and Lighting, 1902.

459	Feb. 10	The Newtown Gas Company .....	In full of Contract No. 18047, for gas, etc. to and lighting, etc. public lamps, from March 1 to May 9, 1902, subject to exceptions incorporated in the general release, executed by said the Newtown Gas Company upon delivery hereof...	1903. June 18	\$14,486 46
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## BOROUGH OF RICHMOND.

## Lamps and Lighting, 1902.

636	Mar. 16	Richmond Lights Railroad Company .....	Electric light furnished to Eighth Precinct, Police Department, from September 2 to December 31, 1902.....	1904. Feb. 4	\$131 12
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## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

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

6110	Feb. 11	Van Houten & Ten Broeck Company	Electro medical apparatus, etc...	1904. Feb. 2	\$200 00
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## Donations to Grand Army Veterans, 1902.

3207	Jan. 25	A. D. Knight as Past Commander of Edward H. Wade Post, No. 520, Department of New York, G. A. R. ....	Donations to Grand Army of the Republic Veterans, October 1 to December 31, 1902.....	1903. Aug. 19	\$90 00
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## Burial of Veterans, and Headstones, 1902.

11244	Mar. 21	Samuel J. Lucking.	Burial of John M. Spencer.....	1904. Mar. 20	\$35 00
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## BELLEVUE AND ALLIED HOSPITALS.

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

8343 9081	Mar. 1 7	Pattison Bros. .... T. Frederick Jackson .....	Supervising electrical work..... In full of Contract (less \$200 retained for work uncompleted) for certain additions, etc., to electric light wiring in Bellevue Hospital .....	1904. Jan. 5 " 4	\$239 65 958 60
Total.....					\$1,198 25

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

## Hospital Fund, Excluding Payments to Private Hospitals, 1902.

3372 11640	Jan. 26 Mar. 23	Elizabeth Gregg .. Curtis & Blaisdell..	Supplies .....	1904. Jan. 19 " 4	\$2 87 498 86
Total.....					\$501 73

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1902.

1409	Feb. 2	A. Boyer & Son....	Thermometers .....	1904. Jan. 19	\$23 93
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## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1902.

722	Mar. 23	The New York & New Jersey Telephone Company.	Telephone service, December, 1902	1904. Mar. 17	\$24 92
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## Hospital Fund, 1902.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
721	1904. Mar. 23	The New York & New Jersey Telephone Company.	Telephone service, December, 1902	1904. Mar. 17	\$19 78

TENEMENT HOUSE DEPARTMENT.  
Supplies and Contingencies, 1902.

7941	Feb. 29	The Fred Macey Company, Limited	Cards	1904. Feb. 16	\$1 20
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POLICE DEPARTMENT.  
Supplies for Police, 1902.

1188	Jan. 8	August Mueller	Meals to prisoners, Thirty-first Precinct, April 10 to December 28, 1902	1903. Dec. 28	\$12 50
1310	11	Wm. R. Frank	Meals to prisoners, Nineteenth Precinct, January 1 to December 17, 1902	" 28	6 00
8018	Feb. 29	Legir Kueny	Meals to prisoners, Thirty-third Precinct, February 13 to July 3, 1902	1904. Feb. 15	4 50
8482	Mar. 2	John Dondero	Meals to prisoners, Twelfth Precinct, December, 1902	" 15	2 25
10819	17	American Ice Company	Ice, Eleventh Inspection District, November, 1902	Mar. 9	1 74
Total					\$26 99

BOARD OF ELECTIONS.  
Election Expenses, 1902.

4733	Feb. 3	Warren R. Guest or Bayard H. Ames, attorney	Balance for services as Inspector of Election for the Eleventh Election District of the Nineteenth Assembly District, for year 1902	1904. Jan. 29	\$30 00
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DEPARTMENT OF STREET CLEANING.  
BOROUGH OF BROOKLYN.  
Sweeping and Carting, 1902.

2076	Feb. 17	James Mundy or Luke D. Stapleton, attorney	On account of judgment, etc., filed February 5, 1904, in the Supreme Court, County of Kings, for amount due on Contract No. 6019, for the collection and removal of all garbage for the period of one year from September 1, 1902	1904. Feb. 16	\$4,732 20
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FIRE DEPARTMENT.  
BOROUGH OF MANHATTAN AND THE BRONX.  
Apparatus, Supplies, etc., 1902.

1768	Jan. 13	John H. Graham & Co.	Pushes	1903. Dec. 29	\$0 90
5497	Feb. 8	International Fire Engine Company	Tires, etc.	" 29	105 00
12847	Mar. 31	The Locomobile Company of America	Services of Operator, etc., November 28 to December 18, 1902	1904. Mar. 11	93 51
Total					\$199 41

BOROUGH OF BROOKLYN AND QUEENS.  
Salaries, 1902.

767	Jan. 20	The Treasurer of the New York Fire Dept. Relief Fund	Fines and Assessments on Payroll Fire Department, September to December, 1902, inclusive	1904. Jan. 14	\$5 00
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## Apparatus, Supplies, etc., 1902.

235	Jan. 6	The Seagrave Co.	Amount retained on Voucher No. 12420 for Brooklyn, pending completion of repairs on Contract No. 6700 for hook and ladder trucks, Borough of Queens	1903. Dec. 22	25 00
921	22	Fuller & O'Connor	Carpenter work, etc.	" 4	290 00
2536	Feb. 29	James Collins	Iron girders	1904. Feb. 23	85 00
Total					\$400 00

DEPARTMENT OF EDUCATION.  
BOROUGH OF MANHATTAN.  
Special School Fund—Supplies, 1902.

6463	Feb. 16	Wilfred Smith, Assignee of Herbert J. Riley	Supplies	1904. Jan. 12	\$91 00
7157	23	L. E. Knott Apparatus Company	On account of Contract No. 6401 for supplies	1903. Oct. 22	4 80

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7158	1904.	L. E. Knott Apparatus Company	On account of Contract No. 6401 for supplies	1904. Jan. 12	80
9453	Mar. 8	N. C. Lenihen	Postage stamps, etc.	Mar. 2	7 75
9454		The Kny-Scheerer Company	On account of Contract No. 6374 for supplies	" 2	2 88
9455		A. W. Elson	On account of Contract No. 5050 for books	" 2	56 77
9915	12	The J. L. Hammett Company	On account of Contract No. 5140 for maps, etc.	" 2	23 73
9916		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	129 59
9917		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	47 80
9918		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	29 67
9919		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	178 89
9920		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	26 35
9921		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	" 2	24 33
9922		Queen & Company, Incorporated	On account of Contract No. 6372 for supplies	Jan. 12	4 56
Total					\$628 92

BOROUGH OF BROOKLYN.  
Special School Fund—Supplies, 1902.

394	Jan. 11	The Macmillan Company	On account of Contract No. 5085 for books	1903. Nov. 20	\$291 00
788	20	George Fleck, Jr.	Supplies	1904. Jan. 12	3 00
789		Wesley W. Smith	Disbursements, January, 1902, to January, 1903	" 12	3 96
888	22	Queen & Co., Incorporated	On account of Contract No. 6529 for supplies	" 12	437 48
1165	28	Warren L. Starkey	Postage on Payrolls	" 12	1 02
1524	Feb. 4	Denzer & Nathan	On account of Contract No. 5125 for supplies	" 12	6 10
3118	Mar. 9	The Kny-Scheerer Company	Supplies	Mar. 2	9 50
3110		A. B. Dick & Co.	Supplies	" 2	22 50
3120		La Selle H. White	Postage stamps	" 2	3 32
3175	10	Dennison Mfg. Co.	Tags	" 2	1 77
3176		The Kny-Scheerer Company	Supplies	" 2	13 10
3250	14	The J. L. Hammett Company	On account of Contract No. 5140 for maps	" 2	24 46
3251		Queen & Co., Incorporated	On account of Contract No. 6529 for supplies	" 2	36 45
3252		The American News Company	On account of Contract No. 5082 for books	" 2	32 27
3828	23	L. E. Knott Apparatus Company	On account of Contract No. 6628 for supplies	" 2	137 24
3982	28	L. E. Knott Apparatus Company	Clamps, etc.	" 2	14 45
3983		L. E. Knott Apparatus Company	On account of Contract No. 6628 for supplies	" 2	195 85
Total					\$1,233 47

BOROUGH OF QUEENS.  
Special School Fund—Supplies, 1902.

883	Mar. 7	A. W. Elson	On account of Contract No. 5050 for books	1904. Mar. 2	\$11 17
891	8	Edwin H. Chase	Disbursements, September 8 to December 31, 1902	" 2	7 49
1019	18	Charles Beseler Company	On account of Contract No. 6239 for supplies	" 2	600 00
Total					\$618 66

BOROUGH OF RICHMOND.  
Special School Fund—Supplies, 1902.

63	Jan. 8	M. J. Tobin	On account of Contract No. 5119 for supplies	1903. Nov. 2	\$5 75
670	Mar. 18	Charles Beseler	On account of Contract No. 6239 for supplies	1904. Mar. 2	300 00
Total					\$305 75

BOROUGH OF BROOKLYN.  
Special School Fund—General Repairs, 1902.

148	Jan. 5	George Hildebrand	In full of Contract No. 6036, for alterations, Public School 117	1903. Apr. 18	\$373 65
149		George Hildebrand	In full of Contract No. 6036, for alterations, Public School 117	1904. Mar. 16	433 65
150		George Hildebrand	In full of Contract No. 6036, for alterations, Public School 81	1903. Nov. 27	667 80
295	7	George Hildebrand	In full of Contract No. 6039, for alterations, Truant School	Dec. 23	507 45
402	11	William P. McGarry	In full of Contract No. 6100, for alterations, etc., Public School 31	" 24	1,275 00
403		William P. McGarry	In full of Contract No. 6100, for alterations, etc., Public School 31	" 24	580 55
996	25	William P. McGarry	In full of Contract No. 6100, for alterations, etc., Public School 31	" 24	1,789 95
1358	Feb. 2	George Hildebrand	On account of Contract No. 6039 and in full for alterations, etc., Public School 26	1904. Jan. 7	490 05
1359		George Hildebrand	On account of Contract No. 6039 and in full for alterations, etc., Public School 82	" 23	368 10
1360		George Hildebrand	On account of Contract No. 6039 and in full for alterations, etc., Public School 38	1903. May 14	579 60
1361		George Hildebrand	On account of Contract No. 6039 and in full for alterations, etc., Public School 16	Dec. 11	740 40
1362		George Hildebrand	On account of Contract No. 6039 and in full for alterations, etc., Public School 43	" 11	433 65



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1363	1904.	George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Public School 14.....	1904. " 11	478 05
1364		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Public School 13.....	Sept. 15	890 55
1365		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Public School 11.....	Aug. 31	923 00
1366		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Public School 35.....	" 6	2,054 55
1367		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Teachers' Training School.....	June 12	1,196 85
1368		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Public School 18.....	June 2	1,089 45
1369		George Hildebrand.	On account of Contract No. 6039 and in full for alterations, etc., Truant School.....	Dec. 23	520 05
1580	5	John H. Goetschins.	In full of Contract No. 6037, for alterations, etc., Public School 12 .....	" 11	1,614 15
2957	Mar. 5	Louis P. Gfoerer..	Sanitary repairs, Public School 38 .....	1904. Feb. 25	24 00
Total.....					\$17,030 50

## BOROUGH OF QUEENS.

*Special School Fund—General Repairs, 1902.*

842	Mar. 4	Lord & Taylor.....	Couch, Public School 8, Annex..	1904. Feb. 25	\$18 00
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## BOROUGH OF MANHATTAN.

*Special School Fund—General Repairs, 1902.*

5402	Feb. 8	Edward J. Renahan.	Plumbing, etc., Public School 49.	1904. Feb. 6	\$55 00
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*Furniture and Repairs of, 1902.*

1593	Jan. 12	C. H. Browne....	Closets, etc., Public Schools 117 and 39.....	1903. Dec. 24	\$67 00
4229	Feb. 1	Lord & Taylor.....	Linoleum, etc., Public School 51.	1904. Jan. 22	26 58
4705	3	C. H. Browne....	Book cases, etc., various schools	" 22	185 00
4706		American School Furniture Company .....	Desks, etc., Public School 39....	" 22	284 00
9589	Mar. 9	C. H. Browne....	Book cases, etc., Public School 163 .....	Feb. 29	120 00
Total.....					\$682 58

## BOROUGH OF BROOKLYN.

*Special School Fund—Furniture and Repairs, 1902.*

128	Jan. 5	American School Furniture Company .....	Book case, Public School 64....	1903. Dec. 18	\$17 00
3122	Mar. 9	Abraham & Straus.	Cabinet, various Public Schools.	1904. Feb. 29	46 50
Total.....					\$63 50

## BOROUGH OF QUEENS.

*Special School Fund—Furniture and Repairs of, 1902.*

524	Feb. 16	American School Furniture Company .....	Ink well glasses.....	1903. Dec. 28	\$2 50
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## BOROUGH OF BROOKLYN.

*Special School Fund—Pianos and Repairs of, 1902.*

2826	Mar. 3	O. Wissner.....	Repairs to pianos, Public School 2 .....	1904. Feb. 25	\$45 00
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*Special School Fund—Fuel, 1902.*

790	Jan. 20	Channing Stibbins..	Disbursements, November, 1902.	1904. Jan. 13	\$18 00
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## BOROUGH OF MANHATTAN.

*Special School Fund—Incidental Expenses, 1902.*

655	Jan. 5	Harriet B. Lowenstein .....	Disbursements, June, July, September to December, 1902....	1903. Dec. 18	\$48 30
795	6	J. Warren Mead, Agent and Warden .....	Table, Public School 24.....	" 24	12 00
1954	14	Charles D. Flack...	Disbursements, October, November and December, 1902.....	" 30	104 25
3902	28	C. B. J. Snyder....	Expenses incurred attending meeting of Educational Association at Baltimore, Md., then to Washington, D. C., May 1, 2 and 3, June 12 and October 14, 1902.....	1904. Jan. 12	70 75
5202	Feb. 5	The J. W. Pratt Company .....	Payroll certificates .....	" 23	1 20
10259	Mar. 14	The American News Company .....	Supplies .....	Mar. 8	14 20
12201	28	J. H. Timmerman, City Paymaster..	Payroll of Refund of Physicians' Charges, January to October, 1902 .....	" 26	57 00
12490	29	Mac Halsted Beattys	Disbursements, January to November, 1902 .....	" 21	16 45
Total.....					\$324 15

## BOROUGH OF BROOKLYN.

*Special School Fund—Incidental Expenses, 1902.*

727	Jan. 19	Clara Calkins.....	Disbursements, Central Elementary High School.....	1904. Jan. 8	\$9 75
889	22	Elenore E. Elliott..	Disbursements .....	" 12	40 75
Total.....					\$10 15

## BOROUGH OF QUEENS.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1181	1904. Mar. 30	J. H. Timmerman, City Paymaster..	Supplementary payroll, Janitors, January 1 to April 30, 1902..	1904. Mar. 29	\$140 00

## BOROUGH OF MANHATTAN.

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

5131	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January 1 to April 30, 1902 .....	1904. Feb. 4	\$659 39
6151	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, July 14 to August 16, 1902 .....	" 10	70 00
11493	Mar. 22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, December 24 and 31, 1902 .....	Mar. 21	9 33
Total.....					\$738 72

*Lectures, 1902.*

4844	Feb. 4	Charles Beseler Company .....	On account of Contract No 6239, for supplies .....	1904. Jan. 26	\$69 00
6723	17	Charles Beseler Company .....	On account of Contract No 6239, for supplies .....	Feb. 4	98 00
Total.....					\$167 00

*Compulsory Education, 1902.*

10258	Mar. 14	B. Bloch .....	Chickens .....	1904. Mar. 8	\$14 12
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## BOROUGH OF QUEENS.

*Special School Fund—Water, 1902.*

81	Jan. 9	The Queens County Water Company	Water, December 31, 1901, to December 31, 1902.....	1903. Dec. 30	\$56 50
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## BOROUGH OF MANHATTAN.

*General School Fund, 1902.*

304	Jan. 4	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll .....	1903. Dec. 23	\$0 11
1192	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of German, November and December, 1902.....	1904. Jan. 8	233 32
2187	16	J. H. Timmerman, City Paymaster..	Payroll of absence excused, December, 1902 .....	1903. Dec. 22	10 83
2707	20	Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Public Schools 14 and 106 .....	1904. Jan. 15	91
2708		Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Public School 147....	" 15	1 60
2709		Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Kubele, etc.....	" 15	6 86
2710		Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Julia L. Eiche, etc....	" 15	41
2711		Edward M. Grout, as Comptroller..	Deduction on supplementary payroll of Public School 95.....	" 15	27
4709	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of absence excused, September and October, 1902....	" 22	155 55
6147	11	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January to December, 1902.....	Feb. 10	270 76
8151	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 2 (Primary Department), and Public School 28, March 26 to December 31, 1902 .....	" 29	210 78
8152		J. H. Timmerman, City Paymaster..	Supplementary payroll of various schools for year 1902.....	" 29	733 07
8921	Mar. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 170, Primary Department, March 26 to August 31, 1902 .....	Mar. 4	68 87
Total.....					\$1,693 34

## BOROUGH OF THE BRONX.

*General School Fund, 1902.*

28	Jan. 4	Edward M. Grout, as Comptroller..	Deductions appearing on supplementary payroll of Teachers, arrears, March to December, 1902 .....	1903. Dec. 23	\$0 26
155	18	J. H. Timmerman, City Paymaster..	Payroll Public School 9, March 26 to August 31, 1902.....	1904. Jan. 16	68 87
Total.....					\$69 13

## BOROUGH OF BROOKLYN.

*General School Fund, 1902.*

736	Jan. 19	J. H. Timmerman, City Paymaster..	Payroll absence excused, December, 1902 .....	1904. Jan. 15	\$138 00
784	20	Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll, Teachers of Music .....	" 2	13
3362	Mar. 16	J. H. Timmerman, City Paymaster..	Absence excused, October, 1902.	Mar. 12	6 33
3867	24	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 30, January 1 to 31, 1902 .....	" 21	2,591 01
Total.....					\$2,735 47



BOROUGH OF QUEENS.  
General School Fund, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25	1904. Jan. 4	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll Public School 59 .....	1903. Dec. 23 1904.	\$11 59
157	20	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll Public School 8 .....	Jan. 15	2 82
229	26	J. H. Timmerman, City Paymaster..	Supplementary payroll Public Schools 17 and 18, June 1 to December 31, 1902.....	" 15	87 50
Total.....					\$101 91

BOROUGH OF RICHMOND.  
General School Fund, 1902.

674	Mar. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 29, year 1902.....	1904. Mar. 17	\$140 04
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.  
The Normal College, 1902.

39	Jan. 4	Queen & Co., incor- porated .....	Physical apparatus .....	1903. Dec. 21	\$909 75
40		Queen & Co., incor- porated .....	Tables .....	" 21	975 00
696	6	Queen & Co., incor- porated .....	Lecture table, etc.....	" 21	782 00
2820	21	Curtis & Blaisdell..	Coal .....	1904. Jan. 4	183 75
Less Warrant No. 696, canceled January 14, 1904 .....					\$2,850 50
Total.....					782 00
					\$2,068 50

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for City Departments and Offices, 1902.

67	Jan. 4	The Fred Macey Company, Lim- ited .....	Cards .....	1903. Dec. 23	\$431 52
68		Slote & James..	Books .....	" 24	41 00
69		W. P. Mitchell & Sons .....	Law blanks .....	" 23	11 50
541	5	The Oppenheimer Printing Com- pany .....	Printing .....	" 23	13 00
542		The Royal Bank of New York, as- signee of Thom- as B. Sideboth- am, Jr.....	Cards, etc.....	" 23	22 09
1838	14	The L. W. Ahrens Stationery and Printing Com- pany .....	Niagara clips, etc.....	" 23	76 05
2674	20	Martin B. Brown Company .....	Envelopes, etc.....	" 23	125 45
3085	23	E. A. Tucker Com- pany .....	Hand stamps .....	1904. Jan. 16	50
3218	25	The Fred Macey Company Lim- ited .....	Buff cards .....	" 16	30 00
3404	26	The L. W. Ahrens Stationery and Printing Com- pany .....	Stationery, etc.....	" 16	369 25
3405		Clarence S. Nathan. Martin B. Brown Company .....	Printing .....	" 16	21 30
4420	Feb. 2	Clarence S. Nathan. The L. W. Ahrens Stationery and Printing Com- pany .....	Calendars, etc.....	" 16	1,263 74
4421		The L. W. Ahrens Stationery and Printing Com- pany .....	Blanks, etc.....	" 23	25 65
4422		The L. W. Ahrens Stationery and Printing Com- pany .....	Pens, etc.....	" 23	71 42
4716	3	Gibb Bros. & Moran. The L. W. Ahrens Stationery and Printing Com- pany .....	Wire letter trays, etc.....	" 25	59 87
5567	9	The L. W. Ahrens Stationery and Printing Com- pany .....	Alterations, etc.....	" 23	25 04
5568		The Royal Bank of New York, as- signee of Thomas B. Sidebotham, Jr .....	Stationery .....	" 25	347 04
8764	Mar. 4	E. A. Tucker Co..	Payrolls .....	" 23	30 00
9677	10	Mail and Express Company .....	Hand stamp, etc.....	Feb. 24	1 30
Printing, etc.....					Mar. 4
Total.....					132 53
					\$3,098 25

## Supplies and Contingencies, 1902.

66	Jan. 4	Remington Type- writer Company.	Rental of typewriter, etc., from July 4 to August 18, 1902....	1903. Dec. 23	\$8 25
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## MUNICIPAL COURT, CITY OF NEW YORK.

BOROUGH OF BROOKLYN.  
Supplies and Contingencies, 1902.

1701	Feb. 8	Remington Type- writer Company.	Typewriter, Fourth District Court	1903. Dec. 28	\$90 00
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## MISCELLANEOUS.

## Board of Building Examiners.

7883	Feb. 27	J. H. Timmerman, City Paymaster.	Supplementary payroll, Members of Board, etc., December 23 to 31, 1902 .....	1904. Feb. 26	\$20 00
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## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts Other Than  
Supreme Court, New York County, 1902.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37	1904. Jan. 5	W. P. Mitchell & Sons .....	Notices, etc.....	1903. Dec. 23	\$11 00

Printing, Stationery and Blank Books for County Offices and Courts Other Than  
Supreme Court, Kings County, 1902.

325	Jan. 26	The L. W. Ahrens Company .....	Files .....	1904. Jan. 16	\$152 00
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Arrearages for Printing, Stationery and Blank Books for County Offices, Kings County,  
1902.

776	Feb. 29	James H. English & Son .....	Book of Record, etc.....	1902. Nov. 10	\$192 73
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## DISTRICT ATTORNEY.

## Supplies and Contingencies, Kings County, 1902.

582	Feb. 16	New York and New Jersey Telephone Company .....	Telephone service, September 1, 1902, to January 1, 1903.....	1903. Jan. 23	\$207 44
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## COUNTY CLERK.

## For Payment of Legal Fees, Queens County, 1902.

481	Feb. 4	James Ingram, as Former County Clerk .....	Services, June 23 to November 30, 1903 .....	1904. Jan. 23	\$98 30
482		James Ingram, as former County Clerk .....	Services, etc.....	" 23	275 20
483		James Ingraham, as former County Clerk .....	Services, etc.....	" 23	66 47
906	Mar. 7	James Ingraham, as former County Clerk .....	Services, etc., in preparing Grand and Trial Jury, year 1903....	" 23	40 90
Total.....					\$480 87

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for Courts and County Offices, Queens County,  
1902.

44	Jan. 5	Frank McLees & Bros .....	Envelopes .....	1903. Dec. 24	\$10 50
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## APPROPRIATION ACCOUNT (A), 1903.

## THE CITY OF NEW YORK.

## THE MAYORALTY.

## Salaries and Contingencies—Mayor's Office, 1903.

364	Jan. 5	Clynta Water Com- pany .....	Water .....	1903. Dec. 23	\$1 50
365		New Greenwood Lake Ice Com- pany .....	Ice, July 1 to December 31, 1903	" 23	26 00
366		New York Tele- phone Company.	Telephone service, etc., October and November, 1903.....	" 23	175 10
579		William J. Moran..	Disbursements, December, 1903..	" 31	122 91
1736	13	Hamilton Jones, Jr.	Newspapers, December, 1903....	" 31	11 35
1964	14	New York Towel Supply Company.	Towel service, October, Novem- ber, December, 1903.....	" 31	10 50
3135	25	New York Tele- phone Company.	Telephone service, November, De- cember, 1903 .....	1904. Jan. 16	193 25
3212		Clynta Water Com- pany .....	Clynta water .....	" 16	3 00
3380	26	Martin B. Brown Company .....	Postal cards .....	" 16	4 00
7437	Feb. 25	Western Union Tel- egraph Company.	Telegraph service, December, 1903 .....	Feb. 11	1 59
7494		The American Dis- trict Telegraph Company .....	Messenger service, December, 1903 .....	Jan. 16	7 15
7931	29	Typewriter Inspe- ction Company...	Inspection and maintenance, Oc- tober, November and Decem- ber, 1903 .....	Feb. 11	7 65
Total.....					\$564 00

## Bureau of Licenses—Mayor's Office—Supplies and Contingencies, 1903.

1672	Jan. 13	The New York and New Jersey Tel- ephone Company.	Telephone service, November, 1903 .....	1904. Jan. 4	\$10 20
2304	18	New Greenwood Lake Ice Com- pany .....	Ice, 1903 .....	" 4	26 00
5287	Feb. 8	Mrs. F. H. Ramsey.	Stenographic services, December 5 and 6, 1903.....	" 4	27 80
7594	25	Yawman and Erbe Mfg. Company..	Supplies .....	" 27	9 20
9769	Mar. 11	New York Stencil Works .....	Badges .....	1903. Dec. 12	92 25
Total.....					\$165 45



## THE BOARD OF ALDERMEN AND CITY CLERK.

## City Contingencies and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
164	1904. Jan. 4	Madelaine McCaul, Assignee of P. H. McDonald...	Engrossing resolutions .....	Dec. 15	\$150 00
374	5	Madelaine McCaul, Assignee of Adolph W. Grass.	Engrossing resolutions .....	" 15	155 00
3785	28	Emma Ahner, Assignee of P. H. McDonald .....	Engrossing resolutions .....	Jan. 15	125 00
4025	29	Madelaine McCaul, Assignee of Adolph W. Grass.	Engrossing resolutions .....	" 15	40 00
4652	Feb. 3	Finn Bros.....	Use of chairs.....	" 26	39 50
6137	11	Emma Ahner, Assignee of P. H. McDonald .....	Engrossing resolutions, etc.....	" 26	125 00
9147	Mar. 7	New York Telephone Company.	Telephone service, three months ending December 31, 1903...	Feb. 29	319 40
9148		The New York and New Jersey Telephone Company.	Telephone service, July 1 to December 31, 1903.....	" 29	173 15
9149		New Greenwood Lake Ice Company .....	Ice, June 1 to December 31, 1903 .....	" 29	15 25
9784	11	Emma Ahner, Assignee of P. H. McDonald .....	Engrossing resolutions .....	" 29	20 00
Total.....					\$1,162 30

## Contingencies—City Clerk, 1903.

2306	Jan. 18	P. J. Scully, as City Clerk .....	Amount of Requisition No. 16, for incidental expenses.....	Jan. 5	\$100 00
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## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1903.

31	Jan. 4	Mittnacht Eagle Safe Company...	Safe .....	Nov. 21	\$300 00
32		Yost Writing Machine Company...	Repairs to typewriter.....	Dec. 22	1 00
33		The Special Fire Alarm Electrical Signal Company.	Fire alarm service, October 1, 1903, to January 1, 1904.....	" 22	27 00
369	5	Welsbach Gas Lamp Company .....	Mantels, etc.....	" 22	6 70
665		Joseph Heineman...	Services .....	" 24	40 00
692	6	Hillard Manufacturing Company .....	Repairing Remington typewriter.	" 24	14 00
705		Cornelius Van Cott as Postmaster....	Postage stamps .....	Jan. 4	750 00
922	7	D. C. Potter.....	Disbursements, November, December, 1903 .....	Dec. 29	81 33
1021		Joseph Haag as Chief Bookkeeper.	Disbursements, December, 1903..	Jan. 6	128 72
1022		Emil Lowenstein...	Services as Examiner on Sewer Claims, December, 1903.....	" 6	100 00
1674		James J. Sullivan...	Removing safe, etc.....	Dec. 29	40 00
1739	14	Howard M. Allen...	Professional services in re Mary Drinnin .....	" 29	20 00
1868		Eugene E. McLean...	Tracing cloth, etc.....	" 29	18 06
1869		E. Grant Marsh...	Services as Examiner on Sewer Claims, December, 1903.....	Jan. 6	100 00
1870		Philip J. McEvoy...	Services as Examiner on Sewer Claims, December, 1903.....	" 6	96 00
1871		Martin J. McMahon...	Chair, etc.....	Dec. 31	16 50
1965		A. B. Dick.....	W. P. Ink, Queens Borough Atlas .....	" 31	4 50
1966		E. Belcher Hyde...	Volume II., Queens Borough Atlas .....	" 31	25 00
2121	15	Matthew Bender...	Disbursements, December, 1903.	Jan. 8	85 80
2122		David E. Austen...	Services as Examiner on Sewer Claims, December, 1903.....	" 6	100 00
2123		The American District Telegraph Company .....	Professional services .....	Dec. 31	30 00
2124		Welsbach Gas Lamp Company .....	Disbursements, December, 1903..	Jan. 7	725 37
2182		J. Warren Mead, Agent and Warden of Auburn Prison .....	Subscription, year 1904.....	Dec. 31	120 00
2183		The Industrial Home for the Blind...	Disbursements, December, 1903..	Jan. 6	8 00
2216	16	Keuffel & Esser Company .....	Disbursements, December, 1903..	" 6	5 25
2217		William T. Goundie.	Badges .....	" 6	12 00
2308	18	The New York and New Jersey Telephone Company.	Disbursements, December, 1903..	" 4	109 65
1026	8	Mittnacht Eagle Safe Company...	Disbursements, December, 1903..	" 4	6 45
1027		Palmer Heath Lyon, M. D.....	Disbursements, December, 1903..	" 4	20 31
1154		Keuffel & Esser Company .....	Disbursements, December, 1903..	" 4	36 80
1327	11	Daniel McCleary...	Mimograph .....	" 7	15 00
1328		Felix McCloskey...	Maps, etc.....	" 5	80 00
1329		J. Warren Mead, Agent and Warden of Auburn Prison .....	Law book .....	" 7	1 00
1330		Keuffel & Esser Company .....	Disbursements, December, 1903..	" 7	53 44
1441		E. Belcher Hyde...	Messenger service, December, 1903 .....	" 7	12 05
1492		William McKinney as Chief Auditor ..	Welsbach mantles .....	" 7	40 00
1515	12	George Goodwin....	Roll-top desk, etc.....	" 8	39 39
1516		Calvin F. Barber, M. D.....	Whisk brooms, etc.....	Dec. 29	5 00
1517		Edward A. Slattery.	Drawing material .....	Jan. 8	55 63
1567		National Press Intelligence Company .....	Disbursements, December, 1903..	" 11	43 40
1673	13	John R. Sparrow...	Telephone service, etc., October, November, 1903 .....	" 8	83 28

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2309	1904.	American Ice Company .....	Ice, December, 1903.....	" 8	35 53
2310		Holmes Electric Protective Company .....	Burglar alarm service, etc., October, November, December, 1903 .....	" 7	41 00
2311		E. Belcher Hyde...	Corrections to Bronx Atlas, Volume I. B .....	" 8	5 00
2416	19	Boyd's City Dispatch .....	Delivering checks .....	Dec. 22	17 20
2417		Martin J. McMahon.	Disbursements, December, 1903..	Jan. 4	26 74
2418		Henry J. Storrs, as Chief Clerk.....	Disbursements, December, 1903..	" 16	37 25
2419		Robert B. McIntyre.	Disbursements, December, 1903..	" 13	15 11
2420		Mortimer J. Brown.	Disbursements, December, 1903..	" 9	8 59
2421		James H. English & Sons .....	Journal .....	" 8	2 00
2422		The Morey-La Rue Laundry Company .....	Towel service, October, November, December, 1903.....	" 5	3 25
2423		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desks, etc.....	" 7	63 41
2424		Monarch Towel Supply Company....	Use of towels, December 7 to 28, 1903 .....	" 7	15 93
2425		The Morey-La Rue Laundry Company .....	Towel service, December, 1903..	" 7	1 25
2657	20	Daniel B. Phillips..	Disbursements, November, December, 1903 .....	" 19	101 50
2658		Robert L. Kay.....	Door check, etc.....	" 5	5 00
3065	22	Tower Manufacturing and Novelty Company .....	Desk calendars, etc.....	" 16	6 96
3089	23	C. Bovie .....	Newspapers, December, 1903...	" 16	13 90
3137	25	Robert L. Kay.....	Shelving .....	" 16	26 00
3389	26	Clark & Baker.....	Cabinet .....	" 16	18 00
3390		E. Belcher Hyde...	Correction sheets .....	" 19	5 00
3391		The Globe-Wernicke Company .....	Book case .....	" 16	7 30
3552	27	Kirtland Brothers & Co. ....	Revolvers .....	" 16	72 00
3553		Addison Johnson, Agent and Warden .....	Wardrobes, etc.....	" 16	29 85
3673		J. H. Timmerman, City Paymaster..	Disbursements, December, 1903..	" 14	442 62
3674		The Fred Macey Company, Limited .....	Book cases, etc.....	" 20	9 75
3781	28	The Fred Macey Company, Limited .....	Parts of sectional book cases....	" 16	19 25
4110	29	The Globe Wernicke Company .....	Desk .....	" 16	45 00
4167	Feb. 1	Addison Johnson, Agent and Warden .....	Dusters, etc.....	" 22	3 38
4168		Yost Writing Machine Company...	Repairing machines .....	" 22	75
4402	2	The Diamond Toilet Supply Company.	Towel service, October 1, 1903, to January 1, 1904.....	" 19	5 25
4735	4	Elliott Fisher Company .....	Repairing machines .....	" 22	75
4736		William McKinney as Chief Auditor of Accounts .....	Disbursements, December, 1903.	Feb. 2	6 95
4881		Yawman & Erbe Mfg. Company...	Cabinets .....	Jan. 22	121 50
4934	5	New York Telephone Company.	Telephone service, November and December, 1903 .....	" 28	1,054 66
4935		The New York and New Jersey Telephone Company.	Telephone service, etc., November and December, 1903.....	" 22	83 69
5244	6	The Rapid Safety Filter Company of New York..	Filter service, October to December, 1903 .....	" 28	103 50
5291	8	Boyd's City Dispatch .....	Delivering package .....	" 19	149 94
5292		A. Rudolph.....	Mounting and binding maps....	" 28	20 00
5527	9	Remington Typewriter Company.	Typewriters .....	" 28	80 00
5528		A. P. Schmitt.....	Upholstering, etc.....	Feb. 1	28 20
5529		Daniel B. Phillips..	Disbursements, November and December, 1903 .....	" 5	27 17
5811	10	The Real Estate Record and Association .....	Subscription to "Real Estate Record and Builders' Guide," 1902 and 1903.....	" 12	20 00
5812		Fay-Scholes Company .....	Typewriter, etc.....	Jan. 19	118 00
5813		Yawman & Erbe Mfg. Company...	Tables .....	" 28	14 17
5814		John Wanamaker...	Shades .....	" 28	3 24
6139	11	Samuel Lewis.....	Glasses, etc.....	Feb. 2	26 65
6547	16	The Protective Ventilator Company.	Ventilators, etc.....	" 8	100 50
6991	19	The Banks Law Publishing Company .....	Law books .....	Jan. 28	20 00
7075		Mittnacht Eagle Safe Company...	Safe lock, etc.....	Feb. 11	27 50
7259	23	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chair, etc.....	" 16	16 63
7270	24	P. W. Vallye.....	Furniture, etc.....	" 11	86 30
5988	11	Keuffel & Esser Company .....	Instruments .....	" 1	9 12
5989		J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 2	36 08
8206	Mar. 1	Finn Bros.....	Repairs to roll-top desk.....	" 16	34 00
8406	2	Colgate & Co.....	Soap .....	" 16	9 12
8640	3	A. Rudolph.....	Mounting map .....	" 26	2 00
8721	4	Joseph Haag as Chief Bookkeeper .....	Disbursements, December, 1903..	Mar. 1	17 25
9547	9	F. Rehnickl .....	Leather bags .....	Feb. 29	78 50
11525	22	The Banks Law Publishing Company .....	Law books .....	Mar. 3	983 75
11783	23	Tower Manufacturing and Novelty Company .....	Newspaper files .....	" 16	8 25
12647	30	The Industrial Home for the Blind .....	Repairing chairs, etc.....	" 22	37 20
Total.....					\$7,879 27

## BOROUGH OF MANHATTAN.

## Salaries—The Department of Finance, 1903.

565	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, week ending December 31, 1903 .....	Jan. 4	\$108 00
574		J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, for period ending December 31, 1903 .....	" 4	189 00
Total.....					\$297 00



## BOROUGH OF THE BRONX.

## Salaries—The Department of Finance, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
44	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau Collection of Taxes, week ending December 31, 1903 .....	1904. Jan. 4	\$72 00

## BOROUGH OF BROOKLYN.

## Salaries—The Department of Finance, 1903.

173	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks for the period ending December 31, 1903 .....	1904. Jan. 4	\$282 00
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## BOROUGH OF QUEENS.

## Salaries—The Department of Finance, 1903.

38	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, Bureau Collection of Taxes, week ending December 31, 1903 .....	1904. Jan. 4	\$72 00
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## BOROUGH OF RICHMOND.

## Salaries—The Department of Finance, 1903.

29	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks for period ending December 31, 1903 .....	1904. Jan. 4	\$12 00
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## Supplies and Contingencies—Chamberlain's Office, 1903.

36	Jan. 4	New York Towel Supply Company.	Towel service, four months ending December 31, 1903 .....	1903. Dec. 23	\$16 80
693	6	A. L. Johnson .....	Disbursements, December, 1903..	" 31	6 83
1562	12	E. A. Tucker Company .....	Hand stamps, etc. ....	" 31	2 70
1563		American Ice Company .....	Ice, December, 1903 .....	" 31	91
1746	13	New York Telephone Company.	Telephone service, quarter ending December 31, 1903 .....	" 31	89 15
1747		The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1903 .....	" 31	39 45
4394	Feb. 2	E. A. Tucker Company .....	Hand stamps, etc. ....	1904. Jan. 25	3 95
4440		Joseph T. Barry .....	Disbursements, December, 1903..	" 25	6 40
4904		Finn Brothers .....	Wardrobe, etc. ....	" 25	36 00
10146	Mar. 14	Joseph T. Barry .....	Refund of fee paid on appointment as Notary Public .....	Mar. 11	10 25
10317		Joseph Van Cott, as Postmaster .....	Stamps .....	" 11	50 00
10798	17	Art Metal Construction Co. ....	Wardrobe, etc. ....	" 11	112 50
Total .....					\$374 94

## Interest on the City Debt, 1903.

44	Jan. 4	Importers & Traders' National Bank of New York .....	Coupons due December 10, 1903, on 4½ per cent. General Improvement Bonds, Series 1 (regulating, etc., Broadway, etc.), Nos. 31 and 32, issued by Long Island City, now included in The City of New York .....	1903. Dec. 28	\$22 50
340	5	National Bank of Commerce, N. Y.	Coupons due December 20, 1903, on 4½ 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 .....	" 31	22 50
341		National Bank of Commerce, New York .....	Coupons due December 20, 1903, on 4½ per cent. General Improvement Bonds, Series 3 (regulating, etc., Hopkins avenue, etc.), Nos. 78 and 79, issued by Long Island City, now included in The City of New York .....	" 31	22 50
342		National Bank of Commerce, New York .....	Coupons due December 10, 1903, on 4½ 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 .....	" 31	562 50
1020	7	Morton Trust Company of New York	Coupons due December 20, 1903, on 5 per cent. Gold Road Bonds, Nos. 6 to 20, issued by Town of Southfield, now included in The City of New York .....	1904. Jan. 5	625 00
1518	12	Vermilye & Co. ....	Coupons due December 20, 1903, on 4½ per cent. General Improvement Bonds, Series 3, Nos. 91, 92 and 93, regulating, etc., Hopkins avenue, etc., issued by Long Island City, now included in The City of New York .....	" 8	33 75
2014	15	Lincoln National Bank, New York.	Coupons due August 1, 1903, on 6 per cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now included in The City of New York .....	" 13	150 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2644	1904-19	National Bank of Commerce, New York .....	Coupons due December 10, 1903, on 4½ per cent. General Improvement Bonds, Series 3 (regulating, etc., Broadway, etc.), Nos. 3 to 14, 44, 45 and 46, issued by Long Island City, now included in The City of New York .....	1904. " 15	168 75
4559	Feb. 3	Seaboard National Bank, New York.	Coupons due December 10, 1903, on 4½ per cent. General Improvement Bonds, Series 3 (regulating, etc., Broadway, etc.), Nos. 15, 16, 17 and 18, issued by Long Island City, now included in The City of New York .....	" 3	45 00
10684	Mar. 17	First National Bank of New York....	Coupons due December 10, 1903, on 4½ per cent. General Improvement Bonds, Series 1, Nos. 29, 30, 33 and 34, issued by Long Island City, now included in The City of New York, regulating, etc., Broadway .....	Mar. 15	45 00
Total .....					\$1,697 50

## Rents, 1903.

34	Jan. 4	Park Row Realty Company .....	Rent of Room No. 1913, on the nineteenth floor of the Park Row Building, Nos. 13 to 21 Park row, for use of Department of Water Supply, Gas and Electricity, for quarter ending December 16, 1903...	1903. Dec. 18	\$77 96
372	5	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of the Topographical Bureau, for the month ending December 15, 1903 .....	" 18	116 25
373		Charles E. McDonnell, as Executor of the Estate of Catherine Coyle, deceased .....	Rent of premises southeast corner of Park and Clinton avenues, Borough of Brooklyn, for month of December, 1903, for use of the Department of Water Supply, Gas and Electricity .....	" 8	65 00
743	6	First National Bank of Staten Island.	Rent of second floor of First National Bank of Staten Island Building, Jay street, St. George, Borough of Richmond, for use of the President of the Borough, for quarter ending January 1, 1904 .....	" 18	300 00
958	7	Jeannette Crabtree.	Rent of three rooms on third floor of Crabtree Building, Jay street, St. George, Borough of Richmond, for use of the Law Department, December, 1903 .....	" 18	35 00
1151	8	Thomas Murray....	Rent of store on north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Brooklyn, for Bureau of Sewers, week ending December 15, 1903 .....	" 18	15 00
1356	11	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, for October and November, 1903 .....	" 24	100 00
1560	12	W. Russell Osborn, as Attorney for Maria Crawford and Annie J. Hillman .....	Rent of premises south side of East One Hundred and Fifty-eighth street, 45 feet west of Tinton avenue, Borough of The Bronx, for use of the Topographical Bureau for November and December, 1903..	" 22	40 00
1676	13	Rev. John McGuire.	Rent of Rooms Nos. 1 to 3, 4, 6 to 8, on second floor of Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, month ending December 5, 1903....	" 9	150 00
1745		Conrad V. Dykeman .....	Rent of third floor, rear, of No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, November and December, 1903 .....	" 18	60 00
1863	14	Jacob Lissner.....	Rent of No. 148 East Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending January 1, 1904 .....	1904. Jan. 11	500 00
1864		James McMahon...	Rent of No. 105 Atlantic avenue, Borough of Brooklyn, for use of the President of the Borough, December, 1903 .....	1903. Dec. 18	30 00
1865		Park Row Construction Company...	Rent of rooms on twelfth, thirteenth, fourteenth, fifteenth, sixteenth, seventeenth, eighteenth floors of the Park Row Building, Nos. 13 to 21 Park row, and occupied by Department of Bridges, Department of Sewers, Department of Street Cleaning, Department of Water Supply, Gas and Electricity, Department of Highways, Department of Public Buildings, Lighting and Supplies, and Board of Public Improvements, quarter ending January 1, 1904 .....	1904. Jan. 6	17,922 74
1993		Park Row Realty Company .....	Rent of Rooms Nos. 2108 to 2114, on twenty-first floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Water Supply, Gas and Electricity, quarter ending January 1, 1904 .....	" 6	528 30



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2039	1904. 15	Park Row Construc- tion Company ..	Rent of Rooms Nos. 1907 to 1911, inclusive, together with cer- tain parts of hallways or cor- ridors on nineteenth floor of Park Row Building, Nos. 13 to 21 Park row, for use of former Bureau of Municipal Statistics, for quarter ending January 1, 1904.....	1904. " 6	504 07
2125		Edwin Packard.....	Rent of Nos. 38 and 40 Clinton street, Borough of Brooklyn, for use of Board of Health, quarter ending December 31, 1903 .....	" 6	1,000 00
2126		Park Row Realty Company .....	Rent of Rooms Nos. 2101 to 2107, on twenty-first floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Depart- ment of Water Supply, Gas and Electricity, October 20, 1903, to January 1, 1904.....	" 6	496 48
2253	16	Joseph D. Willis...	Rent of second and third floors of Nos. 102 and 104 Court street, Borough of Brooklyn, for use of Children's Court, Second Division, October, No- vember, December, 1903.....	" 6	450 00
2254		Alfred R. Conkling and Ernest E. Lorillard, trus- tees for Jacob Lorillard .....	Rent of rooms on third floor of No. 296 Broadway, Borough of Manhattan, for use of Fi- nance Department, October, November, December, 1903...	" 6	400 00
4397	Feb. 2	Estate of Charles A. Coe .....	Rent of Second District City Magistrates' Court, situated on Butler street, near Court street, in Borough of Brook- lyn, for the quarter ending December 31, 1903.....	" 20	411 00
4398		James Trainor and Catharine Train- or .....	Rent of premises Nos. 854 and 856 Gates avenue, Brook- lyn, occupied as the Sixth Dis- trict Magistrates' Court, and for cells, for the quarter end- ing January 1, 1904.....	" 20	337 50
5051	5	New York Life In- surance Company	Rent of second and third floors of building southeast corner Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Com- mission, November, December, 1903 .....	" 27	1,500 00
5541	9	Joseph Stehlin, Ce- lestin Stehlin and Mamie Stephen Curran.	Rent of three rooms on ground floor of building on corner of Bath avenue and Bay Twenty- second street, Borough of Brooklyn, for three months ending December 20, 1903, used and occupied by the Municipal Court of the City of New York, Borough of Brooklyn, Fifth District.....	" 20	250 00
6007	11	Margaret Foley....	Rental of land in Jamaica, N. Y., used by the Bureau of High- ways, Borough of Queens, as a Corporation Yard, October 1, 1903, to and inclusive of January 1, 1904.....	Feb. 6	60 00
6324	15	John Auer .....	Rent of premises southwest cor- ner of Manhattan avenue and Powers street, Borough of Brooklyn, for use of the City Magistrates' Court, Fifth Dis- trict, Second Division, Novem- ber 18 to December 31, 1903.	Jan. 23	159 68
6765	17	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, No- vember 15 to December 31, 1903 .....	" 28	50 00
6766		Allen M. Beebe and George H. Daley, as Trustee of Tompkins Lodge, No. 471, F. & A. M .....	Rent of first and second floors of Masonic Hall Building, cor- ner of Bay and Sands streets, Stapleton, Borough of Rich- mond, for use of the Depart- ment of Finance and the De- partment of Taxes and Assess- ments, November, December, 1903 .....	Feb. 1	541 67
7072	19	Mary E. Moore....	Rent of plot of ground, 50 by 100, on southeast corner of Westchester and Green ave- nues, Borough of The Bronx, for use of Bureau of High- ways, quarter ending January 1, 1904 .....	" 8	25 00
8737	Mar. 4	Park Row Construc- tion Company, Douglas Robin- son, Charles S. Brown & Co., Agents .....	Rent of rooms on the seven- teenth floor, Nos. 1716 and 1717, of the Park Row Build- ing, Nos. 13 to 21 Park row, from October 7 to December 28, 1903 .....	" 6	164 00
8928	5	Horace Russell and Edward D. Har- ris, as Executors and Trustees un- der the Will of Henry Hiltgn, deceased .....	Rent of Room No. 82, Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Fi- nance, October 17 to Decem- ber 31, 1903.....	Mar. 1	112 91
Total.....					\$26,402 56

## THE LAW DEPARTMENT.

## Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
301	Jan. 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assist- ants, etc., December 31, 1903.	1903. Dec. 31	\$1 61

## Contingent Counsel Fees, Including Deficiencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30	1904. Jan. 4	Robert C. Beatty..	Legal services as counsel in mat- ter of Belmont and Steeves, etc., December, 1903.....	1903. Dec. 24	\$166 66
370	5	William L. Turner.	Professional services in re assess- ments, etc., of Manhattan Railway Company, January, 1902, to December, 1903.....	" 24	5,000 00
371		Irving Washburn...	Professional services in matter of James Douglass, September 1 to December 1, 1903.....	" 24	1,190 30
Total.....					\$6,356 96

## Supplies and Contingencies, Including Deficiencies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1675	Jan. 13	John Mackey.....	Cleaning office, June 1 to De- cember 20, 1903.....	1904. Jan. 5	\$22 50
1737		George E. Blackwell.	Disbursements, June 4 to De- cember 15, 1903.....	" 5	50 22
1828	14	The American Dis- trict Telegraph Company .....	Messenger service, October and November, 1903 .....	" 5	90 50
1979		The American Ice Company .....	Ice, November, 1903.....	" 5	14 76
2032	15	George H. Thomp- son .....	Expert services in the matter of the People ex rel. Brooklyn Union Elevated Railroad Com- pany vs. Feitner and others, November, 1903 .....	" 5	175 00
2033		Elizabeth Dailey....	Typewriting .....	" 5	13 90
2305	18	J. H. Ehrehart....	Services as Expert Appraiser in re People ex rel. Brooklyn Union Elevated Railroad Co. vs. Tax Commissioners, etc., between June and December, 1903 .....	" 5	325 00
2319		John A. Suydam...	Disbursements, May 27 to Decem- ber 8, 1903.....	" 5	6 85
3136	25	Remington Type- writer Company.	Typewriter, etc.....	" 5	201 00
4734	Feb. 3	Louis Levine.....	Serving summonses, December 11 to 29, 1903.....	Feb. 2	42 55
4849	4	Clerk of the County of New York...	Trial fees, in re City of New York vs. Manix and others for Bureau for Collection of Arrears .....	" 2	31 00
4933	5	Howard S. Webster. Assignee of Em- pire Typewriting Agency, William O'Shaughnessy, Proprietor. ....	Typewriting, etc., December, 1903	" 2	627 50
5841	10	Wyckoff, Statesir & Frost .....	Professional services etc., in re Search vs. New York and Rockaway R. R. Co., etc....	" 2	90 00
5842		Alfred M. Quick...	Expert services Kay vs. Commis- sioner of Water Supply, Gas and Electricity.....	" 5	65 00
5843		John A. Suydam...	Expert services in the case of John and Henry Camden, etc., December 3, 4 and 8, 1903...	" 2	30 00
5844		R. E. Doyle.....	Ice .....	" 2	6 00
5845		George Clark .....	Serving summonses, etc., Decem- ber, 1903 .....	" 2	36 80
5846		Frank D. Curtis....	Stenographer's services in re Digby and Nelson vs. City of New York, for Borough of Queens .....	" 2	25 05
5847		Hamilton Odell....	Services as Referee in the action of The Mayor, etc., vs. The Manhattan Railway Co.....	" 2	750 00
5848		William H. Giffhorn	Expert services in re August Ding- er, etc., May 27 to September 24 and December 7 and 8, 1903	" 2	116 01
5849		George Clark .....	Serving summonses, etc., Novem- ber 27 to December 12, 1903.	" 2	62 10
5850		Pearce Bailey, M.D.			
5851		Samuel Bruckheim- er .....	Services in re Foley vs. City, etc. Copying opinions, etc.....	" 2	100 00
5852		Richard F. July....	Transcript of testimony in re William H. Masterman vs. City, etc.....	" 2	63 72
5853		Cornelius G. Kolff..	Services as Expert.....	" 2	50 70
5854		James E. Towner...	Services, etc., December, 1903, assessment matter City of New York against the Town of Southeast .....	Feb. 2	79 70
5855		Henry S. Van De- mark .....	Transcript of testimony People ex rel Hillman vs. Scholers....	" 2	34 05
5856		The Lawyers' Co- operative Pub- lishing Company.	Lawyers' reports .....	" 2	5 00
5857		The Lawyers' Title Insurance Company of New York....	Searches, etc.....	" 2	50 00
5858		E. H. Mason .....	Repairs .....	" 2	13 80
5859		Perry Keables.....	Serving summons, etc., October, 1903 .....	" 2	12 65
5860		S. L. Peyser.....	Serving summons, etc., December 15 and 16, 1903.....	" 5	16 10
5861		William Condon...	Serving summons, etc., November 23 to December 23, 1903.....	" 2	141 45
5862		Samuel Deutsch....	Serving summons, etc., November 20 to December 15, 1903.....	" 2	74 75
5863		Henry Mabie.....	Expert services, City of New York vs. Town of Southeast, De- cember 16 to 18, 1903.....	" 2	50 00
5864		E. L. Zelinski....	Expert services, etc., Digby vs. The City, March to December, 1903 .....	" 2	75 00
5865		William Matthews..	Expert services, etc., in re Cam- den Buckhardt Farms, etc., December 3 to 8, 1903.....	" 2	30 00
5866		G. H. Kniffin.....	Services, etc., December, 1903, in re City of New York vs. Town of Southeast, etc.....	" 2	45 00
5867		Katherine Barry...	Stenographer's services, December 21 to 30, 1903.....	" 2	130 00
5868		Richard W. Ryan...	Stenographer's services, etc.....	" 2	28 70
5869		Wyckoff, Statesir & Frost .....	Professional services, etc., in re premises on Third street, Long Island City .....	" 2	27 00
5981	11	New York Tele- phone Company.	Telephone service, three months ending September 30, 1903....	" 2	155 22
5982		Shorthand Limited.	Stenographer's services .....	" 2	7 00
5983		Albert E. Nichols..	Services as Real Estate Expert in re The City of New York vs. The Town of Southeast, December 15 to 18, 1903.....	" 2	60 00
6126		Story & Doane....	Copying opinions, etc.....	" 2	119 70
6127		Samuel Lloyd.....	Services in case of Fischer vs. City of New York, Borough of Queens, June 18 and 19, 1903 .....	" 2	100 00
6128		Charles Edward Lucke .....	Services as Consulting Mechanical Engineer in case of Digby & Nelson vs. The City, etc., De- cember 7 to 11, 1903.....	" 2	100 00
6129		Charles H. Smith...	Expert services in re suit of Au- gust Dinger, etc., for damage to land by reason of pumping water therefrom, etc., May to December, 1903 .....	" 5	150 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6130		C. W. Stimson, M. D.	Services in case of Essig vs. City of New York, etc.	" 2	70 00	8637		Samuel C. Miller...	Services in re Mayor vs. Orcutt, etc.	" 25	12 72
6167	15	Remington Type-writer Company.	Repairs to machines, etc.	" 5	4 25	8905	5	Charles P. Young...	Copies of record People, etc., Metropolitan Street Railway Company vs. Barker, etc.	" 26	45 00
6168		Samuel C. Miller, as Sheriff of Westchester County.	Sheriff's fees, April 29 to July 24, 1903	" 5	12 72	9771	11	The Banks Law Publishing Company	Law books	" 19	249 95
6169		Milton Hart.	Serving summonses, December, 1903	" 5	19 55	Less Warrant No. 8637, canceled March 15, 1904					
6170		Milton Hart.	Serving summonses, December, 1903	" 2	42 55	Total					
6171		B. T. Weed.	Expert testimony in re Harrison & Sons suit, June 1 to July 22, 1903	" 5	42 00	\$8,944 55					
6172		J. H. Van Nostrand.	Services as Agricultural Expert, September 23 to December 8, 1903, Frederick Dinger vs. The City of New York.	" 5	70 50	12 72					
6173		C. Delafield.	Services as Expert, September 11, 14 and 17, 1903, case of Louis B. Harrison vs. Village of New Brighton	" 5	50 00	\$8,931 83					
6174		Frank Sternbacher.	Disbursements, November and December, 1903	" 2	11 33	BOROUGH OF BROOKLYN.					
6175		Palmer Heath Lyon, M. D.	Professional services, Corpal vs. The City	" 5	47 50	Supplies and Contingencies, 1903.					
6315		S. Arthur Brown & Co.	Repairing bells, etc.	" 2	2 00	52	Jan. 4	J. M. Rankin.	Disbursements, November, 1903..	1003. Dec. 21	\$92 06
6316		Matthew Bender.	Citations	" 2	1 00	53		E. H. Emery.	Services as witness, etc.	" 21	10 00
6317		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors	Cleaning windows, etc., November 18, 1903, to January 1, 1904..	" 2	48 00	466	13	Brooklyn District Telegraph Company	Messenger service, November, 1903	1904. Jan. 5	13 60
6318		Adams & Chambers.	Stenographer's services in re Masterson vs. The City of New York, December 9, 1903.	" 5	16 10	468		William J. Mullen, Philip Walsh and James McGovern	Photographs	" 5	95 00
6319		Miss F. A. Prince.	Copying indenture of leases.	" 5	18 16	524	14	Herman Sibbert.	Loss of time as witness.	" 5	105 20
6320		H. L. Davis.	Transcript of minutes, February 17 to October 26, 1903.	" 5	48 00	525		H. S. Dison, M. D.	Services in attending court, December 19, 1903.	" 5	3 00
6321		W. R. Ostrander & Co.	Repairing bells	" 2	5 00	526		Lillian L. Cotter.	Stenographic and typewriting work	" 5	84 70
6322		Arthur F. Cosby.	Disbursements, December, 1903.	" 2	63 53	527		William J. Mullen.	Attendance at Supreme Court, as a witness, etc., December 15, 1903	" 5	4 50
6323		George Clark.	Serving summons, etc., December 28 to 31, 1903.	" 5	16 10	528		Reinhardt Schimmel-pfeing	Loss of time as a witness, etc., December 14 and 15, 1903.	" 5	6 00
6415	16	David W. Erskine.	Summons served in re City of New York vs. Caroline Wiedkops and others.	" 8	26 98	529		Calvin F. Barber, M. D.	Professional services to December 1, 1903.	" 5	190 00
6416		Suzanne Heber.	Stenographer's service in re affidavit of F. T. Sargent.	" 8	1 93	635	18	Ernst E. Lomberg.	Repairing bells	" 5	3 50
6417		Stewart Liddell.	Transcript of minutes in re City of New York vs. Madison Avenue Real Estate Company, etc.	" 8	15 50	1784	Feb. 10	Reardon & Cole.	Marshal's fees for serving papers, July to December, 1903.	Feb. 5	62 96
6588		American Ice Company	Ice, December, 1903.	" 5	15 17	1905	15	C. H. Myers.	Services rendered in the case of Freil vs. The Mayor, etc., January 7 to March 31, 1903	" 6	100 00
6589		New York Telephone Company.	Telephone service, three months ending December 31, 1903.	" 8	855 60	1906		William Matthews.	Services rendered in the case of Frederick Reissert case, November 8 to 23, 1903.	" 6	60 00
6590		The Prentiss Clock Impt. Company.	Calendar and time service, October, November and December, 1903	" 8	2 25	1907		John E. Norcross.	Transcript of testimony in case of Gunnison vs. City of New York	" 6	5 00
6610	17	Joseph Walker.	Serving summons, etc., November 9 to December 4, 1904.	" 5	24 15	1908		James McKeen.	Disbursements, December 9 to December 18, 1903.	" 6	33 80
6611		Lillian F. Conway.	Transcribing abstracts, etc.	" 5	148 35	1909		John H. Van Nostrand	Services as Expert in Farming, November 23, 1903.	" 6	50 00
6612		Blackstone Company	Copying writs, etc.	" 5	255 37	1910		John M. Henderson.	Services as witness, November 23, 1903	" 6	11 50
6833	18	N. L. Coe.	Photographs taken in re Herman Muller vs. City of New York and others	" 8	202 00	1911		Samuel K. Probasco, Chief Clerk.	Disbursements, May 20 to December 31, 1903.	" 6	25 50
6834		S. B. Smallwood, M. D.	Professional services as Medical Expert in re Irene Desmond vs. The City of New York, etc., December 7, 10 and 14, 1903	" 2	100 00	1912		Brooklyn District Telegraph Company	Messenger service, December, 1903	" 6	22 00
6835		Adams & Chambers.	Stenographic services, December, 1903	" 8	112 90	1913		Clara E. Brockway.	Stenographic services, etc., Frank H. Bedstone vs. City of New York	" 6	29 34
6836		The Benbow Company	Telephone brackets	" 5	7 00	1989	16	West Publishing Company	Books	" 5	25 00
6837		S. Arthur Brown & Co.	Services of Electricians, etc.	" 8	22 77	1990		Andrew Mount.	Services as witness in case of Reisert vs. City of New York	" 6	25 00
6838		John Cotter	Foley vs. City.	" 9	19 00	2068	17	Michael Furst.	Services as Referee, January 21 to February 27, 1903.	" 5	40 00
6839		Clarke & Baker.	Cabinet, etc.	" 8	130 00	2069		Rudolph Herring.	Professional services, November 23, 1903, Reisert vs. City of New York	" 6	150 00
6840		The Independent Towel Supply.	Towel supply, November and December, 1903	" 8	6 50	2070		Edwin C. Swezey.	Professional services, Charles Hart vs. City of New York.	" 6	100 00
6841		Clifton B. Bull.	Stenographer's services in re Read Halliday & Co. vs. Wells.	" 8	12 75	2071		H. J. Wheeler.	Services as Expert, case of Reisert vs. City of New York.	" 6	159 68
6842		Matthew Bender.	Code citations	" 8	1 00	2072		Edward Macdonald.	Services as Plumber Expert, April 7 to November 4, 1903.	" 6	275 00
6843		W. H. Bostwick.	Map, etc.	" 2	25 00	2127	18	Walter M. Meserole, C. E.	Expert testimony, etc., in re Miles vs. City of New York.	" 6	25 00
6844		E. Belcher Hyde.	Copies of atlas, etc.	" 2	55 00	2128		William Stone	Expert services, December 9 to 11, 1903.	" 6	75 00
6845		R. E. Doyle.	Ice	" 8	4 00	2129		William J. Mullen.	Photographs	" 6	60 00
6992	19	The Davis Typewriting Company.	Typewriting work for year ending December 31, 1903.	" 10	118 50	2130		A. H. Haigh.	Services rendered as Expert, Charles Hart vs. City of New York	" 6	40 00
6993		The New York and New Jersey Telephone Company.	Telephone service, October and November, 1903	" 8	34 42	2131		William H. Griffen.	Services rendered on value of agricultural products, November 23, 1903.	" 6	50 00
7080	23	James Ingram, as former Clerk of Queens County.	Services in re Union Traction Co., etc., for Borough of Queens.	" 8	4 00	2132		The Michie Company	Books	" 8	15 00
7081		The American District Telegraph Company	Messenger service, December, 1903	" 8	131 05	2133		John B. Carey.	Transcript of testimony, Koester vs. City of New York.	" 5	20 50
7438	25	James McCauley.	Serving summonses, November 24 to December 8, 1903.	" 8	26 75	2163	19	F. E. Buckingham, E. M.	Surveys, etc., in the case of Marselly vs. City of New York.	" 5	50 00
7673	26	Opdycke and Thomson	Survey of map showing Southfield Boulevard, speedway, etc., Borough of Richmond.	" 2	75 00	2164		George Breher.	Loss of time, etc., Supreme Court, May 26, 27 and 28, 1902	" 5	9 00
7674		Albert E. Cochran.	Minutes of trial, Frederick C. Havemeyer vs. The City of New York, etc.	" 8	75 90	2557	29	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 1, 1903.	" 6	542 83
7937	29	West Publishing Company	Subscription to "Century Digest," etc., July 2 to December 14, 1903.	" 19	72 75	2719	Mar. 2	P. Belford & Son.	Rent of rooms, twenty-four months, used for storage of papers and documents from January 1, 1902, to January 1, 1904.	" 19	120 00
7938		The Michie Company	Law books	" 19	15 00	2834	3	E. H. Emery.	Services as witness, etc.	" 19	10 00
7939		President of the Borough of the Bronx	Labor for running etc., steam roller, November 13 and 16, 1903	" 19	16 00	Total					
7940		Samuel Deutsch.	Serving summons, December 19 to 31, 1903	" 19	31 05	\$2,824 67					
8219	Mar. 1	American Ice Company	Ice, December, 1903.	" 19	1 52	PRESIDENT OF THE BOROUGH OF MANHATTAN.					
8220		Katherine V. Curry.	Copying documents in re Peter Van Zandt and others vs. The Mayor, etc.	" 2	47 25	General Administration—Salaries, 1903.					
8397	2	The Macmillan Company	Book	" 19	6 00	133	Jan. 4	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., December, 1903.	1903. Dec. 30	\$100 00
8398		Amos G. Russell.	Copy of minutes in re The People vs. Bernard Edelstein.	" 5	20 00	566	5	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., December, 1903.	" 31	81
8399		The New York and New Jersey Telephone Company.	Telephone service, etc., December, 1903	" 19	11 29	771	6	Ira H. Woolson.	Services as Delegate to the International Fire Preventative Congress in London, July 6 to 11, 1903, etc.	" 12	1,000 00
8634	3	W. R. Ostrander & Co.	Electrical work, etc.	" 5	13 23	1195	9	James C. Bayles.	Services as Consulting Engineer in matter of Broadway pipe galleries, January 1 to December 1, 1903.	" 11	4,583 26
8635		W. R. Ostrander & Co.	Electrical work, etc.	" 5	29 38	1395	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of Clerk, December 31, 1903.	1904. Jan. 9	81
8636		The United States Fidelity and Guaranty Company	Second and third annual premiums on Bond No. 6127, for Main Office	" 19	25 00	2632	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Borough, December 21 to 31, 1903	" 19	8 87
						3163	25	James C. Bayles.	Expert services in the matter of pipe galleries for lower Broadway, December, 1903.	" 14	416 74
						6785	Feb. 18	J. H. Timmerman, City Paymaster.	Supplementary payroll of President, etc., December 22 to 31, 1903	Feb. 17	12 10
						Total					
						\$6,122 59					



## General Administration—Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
45	1904. Jan. 4	Michael F. McGrory	Disbursements, October and November, 1903	1903. Dec. 21	\$29 04
1774	5	Irving Terry	Disbursements, January 18 to December 6, 1903	1904. Jan. 5	33 75
1824	14	Sanborn Map Company	Correcting maps	1903. Dec. 31	150 00
2164	15	Martin J. Brown	Disbursements, November 21 to December 20, 1903	" 31	14 95
2332	18	E. Percy Bolande	Disbursements, November, 1903, to December, 1903	" 31	20 25
2333		Joseph A. Reilly	Disbursements, July, September and October, 1903	" 31	3 36
2458	19	Alma Padro	Disbursements, January 1 to October 15, 1903	" 28	89 80
2459		Thomas F. Gerrety	Disbursements, October and November, 1903	" 29	30 15
3164	25	William Bratter Company, Edward Crager, proprietor	Two pay certificate books	1904. Jan. 14	19 50
1514	12	John A. Ginley	Disbursements, October, November and December, 1903	" 9	13 80
3880	28	Samuel Buckley & Co.	Signs	" 14	150 00
4162	Feb. 1	Lawrence F. Osborne	Disbursements, October, November and December, 1903	" 27	28 35
4163		Frank Ferguson	Disbursements, October, November and December, 1903	" 28	25 70
4920	5	John J. O'Keefe	Disbursements, October, November and December, 1903	" 28	15 70
4921		Francis O'Brien	Disbursements, August 14 to December 31, 1903	" 28	12 18
4922		Hugh McKenna, Jr.	Disbursements, quarter ending December 31, 1903	" 28	18 75
5092		Jacob Brodbeck	Disbursements, July 20 to December 31, 1903	" 28	15 85
5093		Hugh J. Mullaly	Disbursements, quarter ending December 31, 1903	" 28	11 90
5094		George A. Gilfillan	Disbursements, August 15 to December 31, 1903	" 28	14 14
5095		Joseph Heller	Disbursements, June 16 to December 31, 1903	" 28	14 21
5219		Edward McVay	Disbursements, October, November and December, 1903	" 28	20 40
5264	8	Timothy Redican	Disbursements, May, June, October, November and December, 1903	" 28	14 28
5265		Thomas B. Sheridan	Disbursements, October, November and December, 1903	" 28	9 87
5266		Thomas F. Gerrety	Disbursements, December, 1903	" 28	16 65
5267		Edwin F. Hyde, Jr.	Disbursements, quarter ending December 31, 1903	" 28	15 57
5268		Thomas J. Kavanagh	Disbursements, October, November and December, 1903	" 28	12 18
5269		John H. Hall	Disbursements, August, September, October, November and December, 1903	" 28	12 74
5270		Daniel Kennedy	Disbursements, September 22 to December 31, 1903	" 28	14 14
5271		Michael F. McGrory	Disbursements, December, 1903	" 28	13 06
5272		Thomas P. McGlynn	Disbursements, October, November and December, 1903	" 28	15 70
5273		Samuel G. Burnes	Disbursements, August 15 to December 31, 1903	" 28	13 30
5274		John H. Buswell	Disbursements, September 22 to December 31, 1903	" 28	11 97
5511		James W. Lamb	Disbursements, October, November and December, 1903	" 28	12 88
5546	9	Edward R. Scott	Disbursements, October, November and December, 1903	" 28	27 81
5870	10	James Devine	Disbursements, October, November and December, 1903	" 28	24 15
5871		Edwin B. Coursen	Disbursements, Bureau of Sewers, October, November and December, 1903	" 28	19 10
5872		Augustus Adams	Disbursements, September 23 to December 31, 1903	" 28	11 41
6029	11	Richard V. Croker	Disbursements, July 1 to December 31, 1903	" 28	75 85
6030		Charles McGloin	Disbursements, October, November and December, 1903	" 28	29 60
6124		Patrick J. Coleman	Disbursements, quarter ending December 31, 1903	" 28	12 88
6207	15	Jeremiah J. Lynch	Disbursements, October, November and December, 1903	" 28	27 60
6462	16	Robert L. McNichol	Disbursements, October, November and December, 1903	Feb. 8	26 95
6599	17	New York Telephone Company	Telephone service, three months ending December 31, 1903	" 10	655 58
6922	18	The Banks Law Publishing Company	New York Official Reports, 1903	" 10	36 75
7001	19	Martin J. Browne	Disbursements, December 21 to 31, 1903	" 1	7 00
7000		Electrical Reflector Company	Street signs, etc.	" 6	737 50
8164	29	James J. Gan	Disbursements, quarter ending December 31, 1903	Jan. 28	40 50
8165		Patrick B. Carroll	Disbursements, October, November and December, 1903	Feb. 1	12 88
8166		John A. Voorhies	Disbursements, October, November and December, 1903	" 16	9 80
8167		John B. Byrnes	Disbursements, September 22 to December 31, 1903	Jan. 28	11 62
12103	Mar. 25	New Greenwood Lake Ice Company	Ice, 1903	Mar. 19	56 50
Total					\$2,717 60

## BUREAU OF ENGINEER OF STREET OPENINGS.

## Supplies and Contingencies, 1903.

1992	Jan. 14	Stackpole & Bro.	Repairing transit, etc.	1903. Dec. 31	\$59 00
2184	15	Frank P. Lant	Disbursements, November and December, 1903	" 31	28 65
10320	Mar. 15	The Banks Law Publishing Company	Copy of Laws of New York	1904. Mar. 8	4 50
Total					\$92 15

## BUREAU OF HIGHWAYS.

## Salaries, 1903.

1393	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Superintendent, etc., (supplementary), December, 1903	1904. Jan. 9	\$0 81
3482	26	J. H. Timmerman, City Paymaster	Supplementary payroll of Superintendent, etc., December, 1903	" 25	11 29
Total					\$12 10

## Boulevards, Roads and Avenues, Maintenance of, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
657	1904. Jan. 5	Jacob E. Conklin	In full of Contract No. 6927 for trap rock, broken stone and trap rock screenings	1903. Dec. 9	\$1,056 55
2776	21	John H. Meyer	Coal	1904. Jan. 14	15 75
2926		Thomas Tracy	Disbursements, December, 1903	" 14	18 60
2927		William J. Carroll	Disbursements, December, 1903	" 14	15 00
2967	22	Daniel Bridenbarg	Use of horse and wagon, December, 1903	" 14	80 00
3067		Edward Fox, Administrator of Patrick Fox, deceased	Rent of 14 lots and buildings on the north side of 123d street, 175 feet west of Columbus avenue, etc., Borough of Manhattan, for month December, 1903	" 14	400 00
3386	26	George Reilly	Use of horse and wagon, December, 1903	" 14	80 00
6790	Feb. 18	New York Telephone Company	Telephone service, 3 months ending December 31, 1903	Feb. 8	46 15
9630	Mar. 10	Brown & Fleming	In full of Contract No. 6925 for gravel and gravel screenings	" 23	1,002 34
Total					\$2,714 39

## Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1903.

4166	Feb. 1	Norton & Dalton	Repairing sidewalks	1904. Jan. 10	\$141 24
4493	2	Union Construction Waterproofing Company	Repairing sidewalks	" 21	316 16
Total					\$457 40

## One Hundred and Fifty-fifth Street Viaduct, Maintenance of, 1903.

855	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., December 27 to 31, 1903	1904. Jan. 6	\$43 00
3882	28	William Long, Assignee of William J. Ryan	Labor and material to put down stair rubber	" 14	59 50
Total					\$102 50

## Repairs and Renewal of Pavements, and Regrading, 1903.

658	Jan. 5	James E. Hastings	Disbursements, November, 1903	1903. Dec. 24	\$11 70
854	7	The Barber Asphalt Paving Company	Renewing asphalt pavement	" 21	13 82
1394	11	Cornelius Daly	Wood	" 24	100 00
2336	18	Thomas F. Buckley	Use of horse and wagon, November, 1903	1904. Jan. 14	80 00
2774	21	George R. Olney	Disbursements, December, 1903	" 14	135 77
2775		Nicholas R. O'Connor	Disbursements, October, November, December, 1903	" 14	105 40
2924		John H. Stewart	Disbursements, November, and December, 1903	" 14	12 00
2925		Edward Fox, Administrator of Patrick Fox, deceased	Rent of 3 lots of ground on the north side of 123d street, 100 feet west of Columbus avenue, quarter ending December 31, 1903	" 14	225 00
2943		Frank J. Farrish	Horse, wagon and driver, December, 1903	" 14	140 00
2973	22	D. J. Barry & Co.	Hardware, etc.	" 14	273 50
2974		United States Wood Preserving Company	Carting	1903. Dec. 31	256 50
2975		Warren Scharf Asphalt Paving Company	Restoring asphalt pavement	1904. Jan. 18	62 60
2976		Frank Canfield	Horse, wagon and driver, December, 1903	" 14	140 00
2977		Michael O'Brien	Horse, wagon and driver	" 14	140 00
3170	25	John Savoldy	Disbursements, November and December, 1903	" 14	23 55
3171		Thomas F. Buckley	Use of horse and wagon, December, 1903	" 19	80 00
3172		Frank Canfield	Use of horse and wagon, December, 1903	" 14	80 00
3173		James J. McNamee	Use of coach and team, December, 1903	" 14	32 00
3381	26	George F. Scannell	Disbursements, December, 1903	" 18	199 05
3382		George F. Scannell	Disbursements, December, 1903	" 14	442 35
3383		Robert H. Graham	Use of horse and wagon, December, 1903	" 14	140 00
3384		George H. Kraft, Clemons J. Kracht and Regina C. Walgering	Rent of store and half of cellar of premises No. 186 Mulberry street, used by Bureau of Highways for quarter ending December 31, 1903	" 14	90 00
3385		B. Taylor	Use of horse and wagon, December, 1903	" 14	140 00
3883	28	The Sicilian Asphalt Paving Company	Restoring asphalt pavement	1903. Dec. 5	68 21
4165	Feb. 1	L. Carlin	Repairing tools, December, 1903	1904. Jan. 19	149 80
4549	3	John P. Kane Company	In full of Contract No. 6948 for cement	" 18	716 62
4611		H. G. Homer	In full of Contract No. 7059 for paving cement	" 9	2,062 40
4752	4	Phoenix Towing and Transportation Company	In full of Contract No. 6926 for sand	" 18	1,166 35
4753		Charles P. Sackett	Hire of horse and wagon, etc., December, 1903	" 14	140 00
5873	10	D. J. Barry & Co.	Pails, etc.	" 19	211 48
7003	19	George B. Marx	Repairs to tool boxes	Feb. 9	99 70
7341	24	Continental Asphalt Paving Company	Restoring asphalt pavement	Jan. 19	22 80
7484	25	New York Telephone Company	Telephone service, quarter ending December 31, 1903	Feb. 15	39 09
11073	Mar. 18	Patrick Goodman	Rent of lots Nos. 529, 531, 533 East 80th street, Borough of Manhattan, December, 1903	Mar. 14	75 00
Total					\$7,674 69



## Chemical and Cement Laboratory, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
567	1904. Jan. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chem- ist, etc., December, 1903....	1903. Dec. 31	\$1 21
6455	Feb. 16	J. Warren Mead, Agent and War- den of Auburn Prison .....	Chairs .....	1904. Feb. 6	19 13
Total.....					\$20 34

## Riverside Drive Viaduct, Maintenance of, 1903.

857	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending December 31, 1903....	1904. Jan. 6	\$108 00
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## BUREAU OF INCUMBRANCES.

## Removing Obstructions in Streets and Avenues, 1903.

859	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., De- cember 27 to 31, 1903.....	1904. Jan. 6	\$37 50
1825	14	Robert C. Winters..	Removing obstructions, etc., from streets.....	1903. Dec. 31	832 50
2132	15	Thomas M. McEn- tegart .....	Disbursements, quarter ending December 31, 1903.....	" 31	196 75
2331	18	Robert C. Winters..	Removing trees.....	" 31	70 00
2968	22	Thomas Corrigan..	Use of horse, wagon and driver, December, 1903.....	1904. Jan. 14	140 00
6454	Feb. 16	New York Tele- phone Company..	Telephone service 3 months end- ing December 31, 1903.....	Feb. 9	69 67
Total.....					\$1,346 42

## BUREAU OF SEWERS.

## Salaries, 1903.

1001	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., December 27 to 31, 1903 .....	1904. Jan. 7	\$31 00
4046	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., December, 1903.....	" 26	6 85
Total.....					\$37 85

## Boring Examinations, 1903.

1003	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., De- cember 27 to 31, 1903.....	1904. Jan. 7	\$44 00
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## Sewers, Repairing and Cleaning—Payrolls and Supplies, 1903.

52	Jan. 4	J. P. Duffy & Co..	Pipe .....	1903. Dec. 21	\$45 00
53		J. P. Duffy & Co..	Pipe, etc.....	" 21	210 96
54		John P. Kane Com- pany .....	Sand, etc.....	" 17	37 50
55		M. Kane & Son....	Sand .....	" 21	62 50
56		Charles Creighton Foundry Com- pany .....	Manhole and cover.....	" 17	27 00
1014	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 2, 1904.....	1904. Jan. 7	2,058 65
1775	13	Levy & Gilliland....	Removing basin leads.....	1903. Dec. 31	20 00
1776		Keuffel and Esser Company .....	Repairing instruments, etc.....	" 31	9 25
2334	18	The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	1904. Jan. 9	17 64
2335		Warren Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 9	7 18
2463	19	Sanborn Map Com- pany .....	Correcting maps.....	" 9	100 00
2464		John P. Kane Com- pany .....	Cement .....	1903. Dec. 31	292 50
2465		A. J. Murrays Son..	Repairing tools.....	1904. Jan. 4	12 95
2777	21	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 14	12 00
2972	22	Keuffel and Esser Company .....	Heliographic prints.....	" 14	17 52
3388	26	William Greene, Jr.	Hire of horse and wagon, De- cember, 1903.....	" 9	80 00
4164	Feb. 1	Pure Oil Company.	Kerosine oil.....	" 21	14 94
4919	10	Edward G. Shepard.	Hardware, etc.....	Feb. 2	193 10
5878		Atlantic Alcatraz Asphalt Company	Renewing asphalt pavement....	" 2	21 35
5879		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	10 65
6214	15	Frank & Bro. ....	Ladders, etc.....	" 1	45 65
8771	Mar. 4	Julius Jonson .....	Sewer manhole heads and cov- ers .....	" 23	165 00
10562	16	The S. Finck Com- pany .....	Boots .....	Mar. 14	494 40
12104	25	D. J. Barry & Co..	Rubber hose .....	" 17	395 00
Total.....					\$4,350 74

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1903.

849	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for five days ending December 31, 1903	1904. Jan. 6	\$2,837 77
1390	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., December, 1903.....	" 9	26 21
1512	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., December, 1903.....	" 11	6 44
Total.....					\$2,870 42

## Supplies and Repairs, Including Rivington Street Bath, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
46	1904. Jan. 4	The New York Steam Company..	Steam supply, November, 1903..	1903. Dec. 21	\$666 66
47		The New York Steam Company..	Steam supply, November, 1903..	" 21	297 73
48		Patrick J. McEnroe.	Plumbing work .....	" 21	100 85
49		The Autozone Chem- ical Company ..	Disinfectant .....	" 21	52 00
50		George Reichhard & Sons .....	Soap powder .....	" 21	17 68
51		George Reichhard & Sons .....	Soap powder .....	" 21	17 80
659	5	The H. L. Feasel Company .....	Paste polish .....	" 21	34 00
660		Philip Reilly .....	Plumbing, etc.....	" 21	195 01
661		Frank & Bro. ....	Hardware, etc.....	" 21	63 04
662		James Henry .....	Repairing chairs .....	" 21	43 75
663		The Henry Huber Company .....	Gegenstrom bundles .....	" 21	132 00
664		Vacuum Oil Com- pany .....	Oil .....	" 21	58 80
1044	8	Peter Doyle .....	Plumbing work .....	" 29	25 63
1045		Peter Doyle .....	Plumbing work .....	" 29	22 50
1046		Peter Doyle .....	Plumbing work .....	" 29	9 35
1047		The S. McFadden Company .....	Asbestos paper .....	" 29	7 84
1391	11	George Reichhard & Sons .....	Powder .....	" 31	17 80
1392		Vacuum Oil Com- pany .....	Oil .....	" 29	50 15
1513	12	John Collins .....	Cartages, etc.....	" 3	181 50
1604	13	Patrick J. McEnroe.	Repairing steam pumps.....	" 29	164 35
1695		Patrick J. McEnroe.	Plumbing work .....	" 29	170 90
1696		John McCarthy .....	Repairs to roof, etc.....	" 31	44 23
1697		James McGinley....	Plumbing work .....	" 29	56 50
1698		Police Commissioner of the Police De- partment of the City of New York .....	Testing boiler, Certificate No. 19134 .....	" 31	2 00
1777		B. Larson .....	Repairing stoves, etc.....	" 31	21 00
1995	15	James J. Godfrey ..	Wharfage, July 24 to September 24, 1903 .....	" 31	315 00
2337	18	Charles E. Rogers & Bro. ....	Storage, October, 1903.....	" 31	306 00
2338		Charles H. Beck- worth .....	Mason work, etc.....	Aug. 11	180 00
2461	19	M. Keavey .....	Repairing roofs, etc.....	1904. Jan. 14	279 84
2462		Charles E. Rogers & Bro. ....	Storage, November, 1903.....	1903. Dec. 31	315 00
2778	21	John H. Meyer .....	On account of Contract No. 7335, for coal .....	" 31	1,360 20
3168	25	New York Towel Supply Company..	Towel service, December, 1903..	1904. Jan. 14	25 20
3169		New York Towel Supply Company..	Towel service, December, 1903..	" 14	5 95
3871	28	John McCarthy .....	Repairing roofs, etc.....	" 14	34 43
3872		James McGinley....	Plumbing work, etc.....	" 14	17 50
3873		Pearson, McGlynn & Co. ....	Repairing elevators, etc.....	" 14	399 00
3874		Patrick J. McEnroe.	Plumbing work, etc.....	" 14	176 33
3875		Patrick J. McEnroe.	Tubes, etc.....	" 14	228 00
3876		The New York Steam Company..	Supply of steam, November 24 to 30, 1903.....	" 14	5 74
3877		The New York Steam Company..	Supply of steam, November 18 to December 1, 1903.....	" 14	24 41
3878		The Gibson Soap Company .....	Soap polish .....	" 14	120 00
3879		The Autozone Chem- ical Company....	Disinfectant .....	" 14	104 00
4189	Feb. 2	Patrick J. McEnroe.	Plumbing work, etc.....	" 27	60 00
4490		Patrick J. McEnroe.	Plumbing work, etc.....	" 27	63 25
4491		The Autozone Chem- ical Company....	Autozone disinfectant .....	" 14	52 00
4492		The Autozone Chem- ical Company....	Autozone disinfectant .....	" 14	52 00
4550	3	John McCarthy .....	Repairs to roof, etc.....	" 27	25 50
4551		John McCarthy .....	Repairs to roof, etc.....	" 27	37 40
4909	5	Pearson, McGlynn & Co. ....	Ford pump governor, etc.....	" 28	60 00
4910		The E. Howard Clock Company..	Overhauling, etc., of electric clock .....	" 27	8 00
4911		Patrick J. McEnroe.	Repairs to damper regulator, etc.	" 30	76 90
4912		Patrick J. McEnroe.	Repairs to gas leaks, etc.....	" 30	40 90
4913		Patrick J. McEnroe.	Electrical work, etc.....	" 28	278 62
4914		Patrick J. McEnroe.	Plumbing work, etc.....	" 30	52 75
4915		Patrick J. McEnroe.	Plumbing work, etc.....	" 30	81 80
4916		Patrick J. McEnroe.	Plumbing work, etc.....	" 30	157 95
4917		Patrick J. McEnroe.	Plumbing work, etc.....	" 28	484 60
5259	8	R. M. Haan .....	Ice, 1903 .....	" 27	280 80
5260		The S. McFadden Company .....	Flags .....	" 27	210 00
5261		The New York Steam Company..	Steam supply, December, 1903..	" 27	666 66
5262		Frank & Bro. ....	Hardware .....	" 27	111 53
5263		Frank & Bro. ....	Hardware, etc.....	" 29	394 57
5516		Michael H. Lynch..	Carpenter work, etc.....	" 28	333 85
5517		John McCartins Son	Winding clocks, etc.....	" 27	187 50
5549	9	Charles E. Rogers & Bro. ....	Storage of floating baths, Decem- ber, 1903 .....	" 27	325 50
5550		James J. Smith .....	Hire of horse and wagon, etc., December, 1903 .....	" 27	140 00
5551		Thomas C. Dunham.	Alcohol .....	" 30	49 32
5552		Thomas C. Dunham.	Glass, etc.....	" 30	39 68
5553		John Collins .....	Cartage, etc., December, 1903..	" 27	83 50
5554		John Collins .....	Cartage, etc., November, 1903..	" 30	132 00
5555		John R. Gray .....	Mason work, etc.....	" 28	229 75
5556		The S. Finck Com- pany .....	Repairing shades, etc.....	" 30	99 47
5557		M. Keavey .....	Vent pipe, etc.....	Feb. 1	89 50
5874	10	The New York Steam Company..	Steam, December, 1903.....	" 1	500 05
5875		The New York Steam Company..	Steam, December, 1903.....	" 1	52 81
5876		The New York Steam Company..	Steam, December, 1903.....	" 1	21 35
5877		Pearson, McGlynn & Co. ....	Flax packing, etc.....	Jan. 30	50 44
6022	11	Thomas W. Honchin	Toilet paper .....	Feb. 1	100 00
6023		Nathaniel W. Keane	Steam, Fourth District Municipal Court, year 1903 .....	Jan. 30	650 00
6024		Philip Reilly .....	Plumbing work, December, 1903.	" 30	148 20
6025		John Egan .....	Lumber .....	" 30	113 21
6209	15	The Autozone Chem- ical Company....	Disinfectant .....	" 30	52 00
6210		Thomas Sullivan Company .....	Repairing furniture, December, 1903 .....	Feb. 1	62 50
6211		Charles E. Rogers & Bro. ....	Storage of floating baths, August 15 to 20, 1903.....	Jan. 30	4 50
6212		Charles E. Rogers & Bro. ....	Storage of floating baths, Septem- ber 22 to 30, 1903.....	" 30	41 25
6213		Pearson, McGlynn & Co. ....	Repairing elevators .....	" 28	77 05
6460	16	John R. Gray .....	Mason work, etc.....	Feb. 6	198 70
6461		Patrick J. McEnroe.	Plumbing, etc.....	" 1	284 45
6791	18	Cornelius Daly .....	Kindling wood .....	" 6	180 00
6792		New York Tele- phone Company..	Telephone service for three months ending December 31, 1903 .....	" 6	403 88



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6793	1904.	Fraad & Son .....	In full of Contract No. 6543, for labor, etc., to clean all the glass in all the windows and doors of various public buildings, etc.....	1904. Jan. 18	530 25
6923		Mittnacht, Eagle Safe Company ..	Repairing metallic case.....	Feb. 10	11 25
6924		New York Telephone Company..	Telephone service three months ending December 31, 1903...	" 6	27 33
7004	19	Joseph N. Early....	Street sign boxes.....	" 10	108 50
8776	Mar. 4	Trustees De Milt Dispensary ....	Steam, Sixth District Municipal Court, year 1903.....	" 18	400 00
9323	8	John H. Meyer ....	On account of Contract No. 7335, for coal .....	" 25	2,560 19
9324		John H. Meyer ....	On account of Contract No. 7335, for coal .....	" 23	1,981 23
9325		The United States Fidelity and Guaranty Company and the City Trust Safe Deposit and Surety Company of Philadelphia, assignees of N. W. Ryan .....	Extra work in connection with Contract No. 6271, for repairs and alterations to interior of City Hall .....	Jan. 28	4,191 14
9326		Achille Bataille & Co. ....	Iron work, etc.....	Feb. 26	178 25
9900	11	The E. Howard Clock Company..	Care of electric clocks during 1903 .....	Jan. 27	65 00
10321	15	John H. Meyer ....	On account of Contract No. 7335, for coal .....	Mar. 31	1,100 59
10322		William Long, assignee of William J. Ryan .....	Electrical work, etc.....	Feb. 27	30 00
10323		Edward Munzinger, assignee of William J. Ryan....	Electrical work, etc.....	" 27	66 62
10571	16	James McCleery....	Painting, etc.....	Mar. 11	295 10
10755	17	Achille Bataille ....	Iron shutters, etc.....	" 8	225 00
Total.....					\$25,974 81

## Bureau of Public Baths and Public Comfort Stations—Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
850	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for five days ending December 31, 1903 .....	1904. Jan. 6	\$373 00
851		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for five days ending December 31, 1903 .....	" 6	269 25
Total.....					\$642 25

## BUREAU OF BUILDINGS.

## Contingencies and Emergencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2928	Jan. 21	The New York Edison Company ...	Electric current, November 30 to December 31, 1903.....	1904. Jan. 14	\$15 58
2929		Title Guarantee and Trust Company..	Fees for searches, southeast corner One Hundred and Thirty-third street and Twelfth avenue .....	" 14	6 25
2930		Leopold Lewis ....	Photographic supplies .....	" 14	6 05
2931		American Ice Company .....	Ice, October, November and December, 1903 .....	" 14	44 63
2969	22	Donald Gow .....	Shoeing horse, December 3, 1903.	" 14	7 00
2970		The New York Edison Company....	Electric current, November, 1903.	" 14	11 59
3066		Henry S. Thompson..	Disbursements, December, 1903..	" 14	163 11
3165	25	Ira H. Woolson....	Services of Prof. Woolson and assistant, testing materials used in fire-proof columns, November 5 to 13, 1903.....	" 14	111 63
3166		Frederick Bardusch.	Board of horse, etc., December, 1903 .....	" 14	30 00
3167		Remington Type-writer Company..	Cabinet rope .....	" 14	65
3387	26	Sanborn Map Company .....	Correcting insurance maps.....	" 14	110 00
4918	Feb. 5	New York Telephone Company..	Telephone service, November and December, 1903 .....	" 3	88 79
5547	9	The Vienna Window Cleaning Company, Kadisch & Fraad, proprietors .....	Cleaning windows .....	" 3	11 90
6208	15	Henry Romeike, Limited .....	Press clippings, December, 1903.	" 14	9 20
7105	23	Title Guarantee and Trust Company..	Searches .....	" 15	25
Total.....					\$616 63

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
236	Jan. 20	Remington Type-writer Company..	Typewriter, etc.....	1904. Jan. 11	\$113 00
497	Feb. 5	A. Rudolph .....	Maps .....	" 25	22 00
Total.....					\$135 00

## TOPOGRAPHICAL BUREAU.

## Monumenting Streets and Avenues, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., December 27 to 31, 1903.....	1904. Jan. 6	\$19 00
209	19	Christian Edenbrech-ers Sons .....	Horse hire .....	" 11	15 00
294	25	Christian Edenbrech-ers Sons ..	Use of team and driver, December 10, 1903.....	" 15	5 00
Total.....					\$39 00

## Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37	Jan. 4	Frederick Greiffenberg .....	Disbursements, November, 1903.	1903. Dec. 22	\$79 89
52	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., December 27 to 31, 1903.....	1904. Jan. 6	49 50
Total.....					\$129 39

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
208	1904. Jan. 19	Oertel & Co. ....	White paints, etc.....	1904. Jan. 11	\$19 20
210		Keuffel & Esser Company .....	Repairing transit .....	" 11	3 50
211		F. E. Brandis Sons & Co. ....	Repairing surveying instruments.	" 11	16 05
244	20	Sanborn Map Company .....	Corrections to maps.....	" 11	40 00
245		A. Rudolph .....	Mounting maps .....	" 11	6 05
385	28	Frederick Greiffenberg .....	Disbursements .....	" 15	121 00
1185	Mar. 29	The Real Estate Record Association .....	Subscription, year 1903.....	Mar. 22	6 00
Total.....					\$211 80

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32	Jan. 4	Church E. Gates Company .....	Lumber .....	1903. Dec. 22	\$350 00
58	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 27 to 31, 1903.....	1904. Jan. 6	4,255 99
109	14	Michael Gleason ...	In full of Contract No. 9065 for forage.....	" 4	1,226 93
131	15	Martin Geiszler ....	Disbursements, November and December, 1903.....	" 11	167 61
175	18	Dr. W. Manz .....	Professional services, October, November and December, 1903 .....	" 11	47 80
176		M. J. Cavanagh ....	Horse shoeing.....	" 11	54 25
177		Henry Nimphius ..	Horse shoeing.....	" 11	153 00
178		J. P. Schmenger....	Rent of south side of East 175th street, between Anthony and Clay avenues, Borough of the Bronx, 3 months ending December 31, 1903.....	" 11	105 00
199	19	Church E. Gates Company .....	Stone boats.....	" 11	60 00
200		A. P. Dienst Company .....	Kerosine oil.....	" 11	40 80
201		P. J. Cleary.....	Horse shoeing, October, November and December, 1903.	" 11	83 25
202		Charles Creighton Foundry Company .....	Castings .....	" 11	6 09
203		Charles Scheel....	Carriage whip.....	" 11	67 65
204		Charles Scheel....	Lap robes, etc.....	" 11	43 50
205		Frank B. Hill .....	Repairs to phaeton.....	" 11	113 75
237	20	Charles Scheel....	Harness .....	" 11	85 00
274	21	Henry Miller .....	Use of tools, etc., quarter ending December 31, 1903.....	" 15	40 20
279	22	Church E. Gates Company .....	Lumber .....	1903. Dec. 9	488 66
291	25	John F. Elsentast...	Horseshoeing .....	1904. Jan. 15	39 13
330	26	Martin Geiszler....	Disbursements, November, 1903	" 11	157 90
413	29	John Kelly .....	Horseshoeing, October, November and December 1903.....	" 25	58 25
452	Feb. 3	The Asphalt Construction Company .....	Restoring asphalt pavement....	" 11	6 67
453		George Fiencke & Son .....	Paint, etc.....	" 25	82 99
631	16	J. D. Miller .....	Hoisting engine.....	Feb. 1	360 00
686	19	John Fleming .....	Ashes .....	" 9	326 07
687		M. J. Cavanagh ....	Sharpening tools, etc.....	" 9	145 85
890	Mar. 9	John Fleming .....	Boiler asher.....	" 29	315 00
Total.....					\$8,881 34

## Preliminary Surveys, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	Jan. 4	E. M. Pritchard & Son Company ..	Stakes .....	1903. Dec. 22	\$237 50
133	15	Samuel C. Thompson	Disbursements, December, 1903	1904. Jan. 11	153 49
179	18	Anna M. Schiel..	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 Bronx, 6 months ending December 31, 1903..	" 11	210 00
206	19	Sanborn Map Company .....	Corrections to maps.....	" 11	70 00
331	26	S. C. Thompson....	Disbursements, November, 1903	" 11	212 25
1138	Mar. 28	The Real Estate Record Association .....	Subscription, year 1903.....	Mar. 22	6 00
Total.....					\$889 24

## Rock Soundings, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
60	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 27 to 31, 1903.....	1904. Jan. 6	\$14 75
180	18	A. P. Dienst Company .....	Steel .....	" 11	85 83
Total.....					\$100 58

## Removing Incumbrances, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
132	Jan. 15	Adah M. McDermott, executrix of the estate of Michael J. McDermott .....	Rent of plot of ground 50x189 on Park avenue, between Tremont avenue and 178th street, Borough of the Bronx, quarter ending December 31, 1903.....	1904. Jan. 11	\$100 00

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
181	Jan. 18	Samuel C. Thompson	Disbursements, December, 1903	1904. Jan. 11	\$15 05
196	19	E. Belcher Hyde....	Corrections to maps.....	" 11	35 00
197		Sanborn Map Company .....	Corrections to maps.....	" 11	20 00
198		Charles Scheel ....	Lap robes .....	" 11	21 00
538	Feb. 8	A. V. Benoit .....	Detail paper and pencils.....	Feb. 1	46 80
Total.....					\$137 85



## BUREAU OF SEWERS.

## Boring Examinations, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
182	Jan. 18	A. P. Dienst Company	Steel, etc.	Jan. 11	\$62 37

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
61	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., December 27 to 31, 1903.	Jan. 6	\$1,192 86
134	15	Michael Gleason	In full of Contract No. 9110 for forage	" 4	342 09
135		Kossatz & Schultz	Lamps, etc.	" 11	9 00
136		Charles H. Graham	Disbursements, December, 1903.	" 11	153 35
183	18	Charles Scheel	Lap robe	" 11	8 50
184		Eliza M. Nichols	Rent of premises on Mount street, Borough of The Bronx, about 115 feet west of Anthony avenue, December, 1903.	" 11	60 00
185		M. J. Cavanagh	Horseshoeing	" 11	40 50
186		Daniel F. McCort	Disbursements, October, November and December, 1903.	" 11	10 50
213	19	Charles Scheel	Harness supplies, etc.	" 11	13 15
214		A. Rudolph	Stable supplies	" 11	34 10
215		Dr. William Manz	Binding lists	" 11	9 00
216		A. P. Dienst Company	Professional services	" 11	30 00
217		A. P. Dienst Company	Cement pails	" 11	9 50
218		T. Fox	Horseshoeing, October, November and December, 1903.	" 11	50 50
280	22	A. P. Dienst Company	Dies, etc.	" 15	5 37
281		John Kelley	Horseshoeing, October, November and December, 1903.	" 15	39 25
418	Feb. 1	Department of Correction	Brushes, etc.	Jan. 25	3 94
600	15	Eliza M. Nichols	Rent of grounds and buildings on Mount Hope place, Borough of the Bronx, about 115 feet west of Anthony avenue, running through to 177th street, November, 1903.	Feb. 2	60 00
1038	Mar. 19	F. E. Brandis Sons & Co.	Repairing level, etc.	Mar. 14	18 20
Total					\$2,089 81

## Preliminary Surveys, Estimates, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2	Jan. 4	Keuffel & Esser Company	Scale, etc.	Dec. 22	\$3 45
3		Charles H. Graham	Disbursements, November, 1903.	" 22	178 69
187	18	Eliza M. Gray	Rent of premises north side of One Hundred and Sixty-seventh street, 100 feet east of Southern Boulevard, Borough of The Bronx, October, November and December, 1903.	Jan. 11	75 00
1052	Mar. 22	F. E. Brandis Sons Company	Repairing engineer's instruments, quarter ending December 31, 1903.	Mar. 14	43 55
Total					\$300 69

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
212	Jan. 19	A. P. Dienst	Wrenches, etc.	Jan. 11	\$2 97

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
56	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., December 27 and 31, 1903.	Jan. 6	\$520 00

## Supplies and Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	Jan. 4	A. C. Newkirk Company	Weather strips	Dec. 22	\$16 50
5		Thomas P. Bowne & Son	Coal	" 22	12 50
6		Thomas P. Bowne & Son	Coal	" 22	62 50
7		New York Telephone Company	Telephone service, July, August and September, 1903.	" 22	692 66
34		A. P. Dienst Company	Iron	" 22	1 46
35		J. W. Hannan	Stove pipe, etc.	" 22	10 75
36		J. W. Hannan	Repairing stoves, etc.	" 22	52 00
76	8	T. & W. Thorn Company	Coal	" 22	12 00
77		Church E. Gates Company	Cement	" 12	5 50
219	18	C. H. Hartman	Repairing, regulating and winding clocks, quarter ending December 31, 1903.	Jan. 11	37 25
220		Thomas B. Browne & Son	Coal	" 11	43 75
238	20	The Mutual Towel Supply Company	Towel supplies	" 11	60 75
239		T. & W. Thorn Company	Coal	" 11	12 50
240		A. P. Dienst Company	Galvanized iron, etc.	" 11	17 56
241		A. P. Dienst Company	Hardware, etc.	" 11	9 07
242		Church E. Gates Company	Weather strips, etc.	" 11	12 13
243		The Fairbanks Company	Repairs	" 11	3 90
256		C. W. Carpenter	Repairs to clocks, etc.	" 11	37 95
257		Bartelston Bros.	Glass	" 11	37 88
258		McManus & Welch	Plumbing work, November and December, 1903.	" 11	10 45
259		Derby Desk Company	Desk	" 11	59 20
260		Dimock-Fink Company	Gas pipe tees, etc.	" 11	3 65
261		J. Warren Mead, Agent and Warden	Brooms	" 11	15 60
262		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 19045	" 11	4 00
282	22	George Fiencke & Son	Linseed oil	" 11	19 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
292	25	George Deyo, Agent and Warden	Ash cans, etc.	" 15	18 60
381	28	Robitzek & Stumpf	Coal, etc.	" 15	143 75
498	Feb. 5	Thomas B. Browne & Son	Coal	" 25	12 50
539	8	The Fred. Macey Company, Limited	Sectional box cases	" 25	36 50
675	18	G. Robitzek & Bro.	Coal	Feb. 1	93 75
676		The Oliver Type-writer Company	Desk	Dec. 22	26 00
688	19	American Ice Company	Ice, October, November and December, 1903	Feb. 9	175 06
875	Mar. 8	New York Telephone Company	Telephone service, October, November and December, 1903.	" 29	772 97
919	11	Department of Correction	Brushes, etc.	" 29	107 82
Total					\$2,637 76

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
137	Jan. 15	Thomas J. Byrne	Disbursements, October, November and December 19, 1903	Jan. 11	\$24 45
255	20	Frank Hochrien	Wharfage of Public Bath, December, 1903.	" 11	27 78
582	Feb. 11	J. W. Hannan	Repairing stoves	Feb. 1	7 40
Total					\$59 63

## BUREAU OF BUILDINGS.

## Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
190	Jan. 18	Robert C. Wood	Rent of second floor of building southeast corner Wenderover and Third avenues, Borough of the Bronx, November and December, 1903.	Jan. 11	\$166 67

## Contingencies and Emergencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33	Jan. 4	The Bailey Manufacturing Company	Cloth pads	Dec. 22	\$7 50
49	6	G. W. Benjamin	Repairing phaeton	" 22	102 85
188	18	Keuffel & Esser Company	Tracing cloth, etc.	Jan. 11	19 91
189		John H. Hannan	Disbursements	" 11	154 12
207	19	P. J. Cleary	Horseshoeing, October, November and December, 1903.	" 11	30 50
293	25	Title Guarantee and Trust Company	Searchers of property north of 18th street, 30 feet east of Fifth avenue, etc., July 1 to December 31, 1903.	" 15	3 00
556	Feb. 9	Keuffel & Esser Company	Drawing materials	Feb. 1	13 44
779	29	A. Rudolph	Maps, etc.	" 23	66 00
780		Remington Type-writer Company	Typewriter	" 23	45 00
831	Mar. 4	Niles Olson	White wood case	" 23	68 00
832		Keuffel & Esser Company	Books	" 29	46 00
833		Niles Olson	Building partitions	" 23	145 00
Total					\$701 32

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
256	Jan. 6	Tuck Petroleum Motor Company	Storage, etc.	Dec. 18	\$60 00
469	13	Maria N. Hart	Typewriting	Jan. 5	2 88
470		Thomas J. Darney	Disbursements	" 5	14 25
471		Thomas F. Moran	Disbursements	" 5	14 25
520	14	The Smith Premier Typewriter Company	Typewriting service	" 5	2 00
521		G. Van Devergo	Typewriting service	" 5	64 00
913	22	Loretto Carroll	Typewriting service	" 5	20 00
2717	Mar. 2	Andrew Mowbray	Coach hire, December, 1903.	Feb. 16	6 50
2881	4	Brooklyn District Telegraph Company	Messenger service, December, 1903	" 27	2 20
Total					\$186 08

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
255	Jan. 6	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., 4 days ending December 31, 1903.	Jan. 5	\$30 00
343	8	Jackson & Cowen-hoeven	Hardware	Dec. 29	14 02
472	13	The Brooklyn Heights Railroad Company	Tickets	" 29	100 00
473		George J. Bischof	Disbursements, October 5 to November 30, 1903.	Jan. 5	4 46
636	18	Sanborn Map Company	Correction on Insurance maps	" 5	110 00
637		George J. Bischof	Disbursements, December, 1903.	" 9	2 10
747	20	The Coney Island and Brooklyn Railroad Company	Tickets	" 12	20 00
748		Brooklyn Blue Print Works	Prints	" 9	9 80
749		Keuffel & Esser	Linen line	" 9	17 60
1100	28	A. Rudolph	Map, City of Brooklyn	" 12	25 00
1101		F. E. Brandis Sons & Co.	Repairing tape lines	" 19	60 32
1102		Stevenson & Masters	Postage stamps	" 19	5 00
1284	29	The Brooklyn Heights Railroad Company	Book of tickets	" 19	100 00
1420	Feb. 2	Jackson & Cowen-hoeven	Block plane	" 30	34 30
3078	Mar. 8	H. B. Christensen	Prints	Mar. 1	20 17
Total					\$561 77



## BUREAU OF HIGHWAYS.

## Salaries, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
417	1904. Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Stenographer (in- crease of salary), December, 1903 .....	1904. Jan. 9	\$4 44

## Labor, Maintenance and Supplies, 1903.

6	Jan. 4	Stevenson & Mars- ters .....	Postage stamps.....	1903. Dec. 23	\$20 00
251	6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., De- cember 27 to 31, 1903.....	1904. Jan. 5	164 00
254		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., De- cember 27 to 31, 1903.....	" 5	845 96
279	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., De- cember 27 to 31, 1903.....	" 5	119 75
282		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., De- cember 27 to 31, 1903.....	" 5	371 72
444	12	John M. Bulwinkle. Keuffel & Esser Company .....	Diaries .....	1903. Dec. 31	32 50
445		Brooklyn Heights Railroad Com- pany .....	Blue print paper.....	" 31	9 60
474	13	Hillman & Dodge Lumber Company	Car fare books.....	" 31	100 00
475		F. Dourran .....	Lumber .....	" 31	96 20
572	15	Eimer & Amend....	Straw .....	" 31	126 73
573			Laboratory apparatus.....	" 31	188 71
1116	28	John W. Driscoll...	Keeping horse, December 1, 1903, to January 1, 1904....	1904. Jan. 19	20 00
1117		Sanborn Map Com- pany .....	Correcting maps.....	" 19	110 00
1118		Lee A. Disbrow, Mgr .....	Board of horses, December, 1903 .....	" 19	60 00
1119		George M. Eddy & Co .....	Repairing tape measures.....	" 19	11 35
1120		Uvaldo Asphalt Pav- ing Company ...	In full of Contract No. 7191 for repairing and maintaining asphalt pavement on Agate Court, between Atlantic ave- nue to 150 feet north, etc....	" 20	25,381 11
1288	29	Eimer & Amend....	Chemical apparatus.....	" 19	61 29
1289		M. H. Phillips....	Paving Pitch.....	" 19	45 97
1290		M. H. Phillips....	Paving Pitch.....	" 19	46 42
1418	Feb. 2	Jacob E. Conklin...	Hauling stone.....	" 31	531 20
1419		Joseph N. Early...	Glass signs .....	" 19	135 56
1689	8	Benjamin Burling..	Repairing harness, December, 1903 .....	" 30	8 70
1690		L. S. Barretts....	Horseshoeing .....	" 30	29 25
1691		Joseph G. Pollard...	Repairing tools, December, 1903	" 30	12 10
1692		Stevenson & Mars- ters .....	Binding lists.....	" 30	4 50
2174	19	T. Delaney & Son..	Horseshoeing, December, 1903...	" 30	44 15
2176	Mar. 2	Uvaldo Asphalt Pav- ing Company ...	Repairing sewer basin, etc....	" 19	139 00
2878	4	George W. Hauley..	Rent of property on 67th street, between 17th and 18th ave- nues, November and De- cember, 1903.....	Mar. 1	108 33
2977	7	M. G. Campbell....	Repairing wagons.....	" 1	30 40
2978		M. G. Campbell....	Repairing wagons.....	" 1	1 50
3075	8	J. H. Timmerman, City Paymaster..	Supplementary Payroll Labor- ers, etc., for week ending February 14, 1903.....	" 8	25 00
Total.....					\$28,881 00

## Supplies and Contingencies, 1903.

574	Jan. 15	Stevenson & Mars- ters .....	Postage stamps .....	1904. Jan. 4	\$10 00
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## BUREAU OF SEWERS.

## Salaries, 1903.

111	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., December, 1903 .....	1903. Dec. 31	\$187 10
168	5	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week end- ing December 26, 1903.....	1904. Jan. 4	114 00
317	7	J. H. Timmerman, City Paymaster..	Payroll of Driver for week end- ing December 31, 1903.....	" 5	9 00
491	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December 27 to 31, 1903.....	" 8	46 00
Total.....					\$356 10

## Sewers, Repairing and Cleaning—Payroll and Supplies, 1903.

17	Jan. 4	Samuel W. Cornell.	Lanterns .....	1903. Dec. 22	\$16 70
18		Marston & Son....	Coal .....	" 22	37 90
19		Franklin Mullens...	Repairs to harness.....	" 22	6 05
20		E. Waters .....	Medical attendance to horse....	" 22	28 50
21		George Humphreys..	Repairing sewer .....	" 8	846 48
22		Brooklyn Lumber Company .....	Lumber .....	" 22	82 50
23		M. Schaefer.....	Dumping tickets .....	" 22	20 00
24		Otto E. Reimer Company .....	Brick, etc.....	" 22	79 75
25		John J. Kelly.....	Horse shoeing .....	" 22	2 50
27		John J. Kelly.....	Horse shoeing .....	" 22	2 50
26		John J. Kelly.....	Horse shoeing .....	" 22	2 50
28		John J. Kelly.....	Horse shoeing .....	" 22	1 25
250	5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 31, 1903....	1904. Jan. 5	607 62
267	6	A. D. Matthews Sons .....	Blankets .....	1903. Dec. 28	18 96
268		W. and B. Douglas.	Pumps .....	" 23	17 50
476	13	D. W. Bins.....	Manhole heads, etc.....	" 28	50 00
522	14	William M. Ship- man's Sons.....	Feed .....	1904. Jan. 4	5 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
523	1904.	D. W. Bins.....	Manhole covers .....	1903. Dec. 28	350 00
575	15	John Hynes.....	Mud sill .....	1904. Jan. 4	8 00
650	18	M. Schaefer.....	Dump tickets .....	" 9	20 00
1121	28	Samuel W. Cornell.	Oil can, etc.....	" 16	2 20
1634	Feb. 5	Jackson & Cowen- hoeven .....	Chamois skin .....	" 26	4 50
1635		P. Meades Son....	Horse shoeing .....	" 26	15 00
1841	11	Edward Hughes Sons .....	Horse shoeing .....	Feb. 3	12 50
1842		D. W. Bins.....	Manhole heads .....	Jan. 26	98 50
1998	16	Herbert A. O'Brien & Co.....	Hire of coach, December 18, 1903.	Feb. 3	5 00
2219	23	Estate of John A. Scollay .....	Balance in full on Contract No. 8524, Engineer supplies.....	Jan. 20	75 60
2220		J. Warren Mead, Agent and Ward- en .....	Chairs, etc.....	Feb. 11	14 87
2972	Mar. 7	Gasteiger & Schae- fer .....	On account of Contract, final pay- ment, No. 7630, for forage..	" 23	289 52
Total.....					\$2,721 90

## Sewers, Repairing and Cleaning—Contract at Public Letting, 1903.

169	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending December 26, 1903....	1904. Jan. 4	\$24 00
492	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., Decem- ber 27 to 31, 1903.....	" 8	16 00
2116	Feb. 18	Newman & Co....	Repairing Fountain avenue sewer.	Feb. 3	675 00
Total.....					\$715 00

## Thirty-first Ward Sewerage Districts 1 and 3.

12	Jan. 4	John A. Scollay....	Fee .....	1903. Dec. 23	\$1 30
249	6	J. H. Timmerman, City Paymaster..	Payroll, etc., week ending Decem- ber 31, 1903.....	1904. Jan. 5	113 85
264		Department of Cor- rection .....	Brooms .....	1903. Dec. 23	7 00
477	13	Robert O. Loan....	Rim and shaft for wagon.....	1904. Jan. 4	17 90
505	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, nineteen days ending De- cember 31, 1903.....	" 16	42 75
646		E. T. Joyce.....	Rubber gaskets .....	" 4	3 25
647		Hilton Dodge Lum- ber Company....	Lumber .....	" 4	140 00
648		P. Delaney.....	Shoeing horse, December, 1903..	" 9	5 50
649		A. McGlinney....	Disinfectant .....	" 9	20 00
754	20	Otto E. Renner....	Balance of payment and in full of Contract No. 7428, for quick lime .....	1903. Dec. 30	323 40
2218	Feb. 23	Estate of John A. Scollay .....	On account of final payment of Contract No. 8524, Engineer Supplies .....	1904. Jan. 20	181 70
2973	Mar. 7	Gasteiger & Schae- fer .....	Balance in full on Contract No. 7630, for forage.....	Feb. 23	176 98
Total.....					\$1,033 63

## Thirtieth Ward, Bath Beach District, 1903.

248	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending December 31, 1903....	1904. Jan. 5	\$26 43
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## Twenty-sixth Ward Disposal Works, 1903.

11	Jan. 4	John A. Scollay....	Grate .....	1903. Dec. 23	\$16 00
247	6	J. H. Timmerman, City Paymaster..	Machinist, etc., for week ending December 31, 1903.....	" 23	105 50
262		Curtis Bros. Lumber Company .....	Lumber .....	1904. Jan. 5	7 00
263		Dobbie Foundry and Machine Com- pany .....	Fans .....	1903. Dec. 23	14 00
752	20	Louis Bader.....	Keep of horse, December, 1903..	" 22	25 00
753		Otto E. Renner Company .....	On account of final payment on account of Contract No. 7428, for quick lime.....	1904. Jan. 9	888 72
1122	28	Henry R. Worth- ington .....	Force chamber .....	" 16	1 60
2217	Feb. 23	Estate of John A. Scollay .....	On account of final payment on Contract No. 8524, Engineer supplies .....	" 20	402 05
Total.....					\$1,459 87

## Dredging Sewer Outlets, 1903.

493	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December 27 to 31, 1903.....	1904. Jan.	\$28 00
2113	Feb. 18	R. G. Packard Com- pany .....	Dredging Gowanus canal.....	Feb. 3	4,950 00
2114		R. G. Packard Com- pany .....	Dredging Gowanus canal.....	" 3	3,825 00
Total.....					\$8,803 00

## Supplies and Contingencies, 1903.

13	Jan. 4	Keuffel & Esser....	Level rod.....	1903. Dec. 22	\$34 00
14		Keuffel & Esser....	Repairing transit.....	" 22	43 75
15		J. E. Klinge....	Disbursements, December, 1903..	" 22	5 12
16		George M. Eddy & Co. ....	Steele tape.....	" 22	7 50
265	6	Joseph A. Trapp...	Disbursements, December, 1903..	" 28	4 80
266		Jackson & Cowen- hoeven .....	Chisels .....	" 28	3 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
576	1904. 15	John W. Buckley...	Rubber boots.....	Jan. 4	42 00	843	1904.	Andrew Mowbray..	Coach hire, February 9 to No-	1904.	
577		John W. Buckley...	Books .....	" 4	31 50				vember 30, 1903.....	" 12	55 00
643	18	Stevenson & Mars-	Blotter bath .....	" 9	5 00	844		Jackson & Cowen-	Hand trucks.....	" 12	3 50
644		ters .....						hoeven .....	Typewriting .....	" 12	91 80
		The Brooklyn	Rapid transit tickets.....	" 4	50 00	845		Maria N. Hart....	Steam fitting.....	" 12	152 17
		Heights Railroad				846		Phillip Daup & Co..			
645		Company .....	Repaing tapes.....	" 9	7 85	914	22	Herring-Hall-Marvin	Repairs to safe.....	" 12	5 00
		George M. Eddy &						Safe Company....			
1637	Feb. 5	Co. ....	Rubber boots.....	" 26	13 96	915		James Weir, Jr., &	Care of plot, etc.....	" 12	50 00
		United Globe Rub-				916		P. W. Taylor .....	Repairing clocks.....	" 12	22 50
		ber Manufactur-	Hire of coach, December 11,	Feb. 3	5 00	917		Pierre P. Pullis...	Photographs .....	" 12	65 00
1999	16	ing Company ...	1903 .....			965	25	Moquin - Offerman-			
		Herbert A. O'Brien						Heissenbittel	On account of Contract No. 6924		
		& Co. ....						Coal Company..	for coal.....	" 12	2,340 13
			Total.....		\$253 48	1104	28	Alexander McLean.	Carpenter work.....	" 19	92 18
						1105		Charles J. McGin-	Horseshoeing .....	" 19	3 25
						1106		ness .....			
								The New York and	Telephone service.....	" 16	268 49
						1107		New Jersey Tele-	Moving switchboard.....	" 16	30 50
								phone Company.			
						1108		The New York and	Moving telephone.....	" 16	5 00
								New Jersey Tele-	Moving safe.....	" 16	50 00
						1109		phone Company.			
						1110		P. Belford & Son...	Electrical work .....	" 19	49 76
								Robert Findlay Mfg.	Plumbing work.....	" 12	91 33
						1111		Company .....	Rubber stamps .....	" 19	6 10
						1112		Driscoll & Co.....	Photos .....	" 12	75 00
						1113		A. T. Wilson.....			
						1285	29	Russel & Wylie...	Ice .....	" 19	47 45
								American Ice Com-	Caring for horses, November,	" 27	40 00
						1678	Feb. 8	pany .....	1903 .....	" 27	25 00
								Hyatt L. Marshall..	Plumbing .....	" 27	7 00
						1679			Iron plates.....	" 27	140 20
						1680		Driscoll & Co.....	Typewriter, etc.....	" 27	75 00
								Jackson & Cowen-	Rental of Register clocks.....	" 27	114 00
						1775	10	hoeven .....	Towing floating baths.....	" 27	28 00
								Remington Type-			
						1776		writer Company.	Telephone service, October and	Jan. 16	37 50
						1834	11	C. E. Sanford....	Telephone service, October and	" 16	42 25
								Fred B. Dalzell &	Telephone service, June to Sep-	" 16	138 15
						1835		Co. ....	tember, 1903.....	" 16	2,864 93
								Department of Cor-	In full of Contract No. 6924	Feb. 2	34 80
						1863		rection .....	for coal.....	" 2	61 04
								The New York and	Blankets .....	" 11	12 87
								New Jersey Tele-	Winding clocks, October, Novem-	" 11	20 00
								phone Company.	ber and December, 1903.....	Mar. 1	12 00
						1864				" 1	36
								The New York and	Leather case .....	" 1	19 41
								New Jersey Tele-	Towels .....	" 1	65 25
								phone Company.			
						2001	16	The New York and	Telephone service, October, No-	" 1	51 10
								New Jersey Tele-	vember and December, 1903..	" 1	51 10
						2075	17	phone Company.			
									Telephone service, July 1 to De-	" 9	1 00
						2124	18		cember 31, 1903.....	" 9	9 90
						2416	26	Moquin - Offerman-	Telephone service .....	" 9	12 50
								Heissenbittel			
						2417		Coal Company...	Shade rollers .....	" 9	1 45
						3081	Mar. 8		Albany grease .....	" 9	18 50
								Stevenson & Mars-	Horseshoeing .....	" 9	1 25
						3082		ters .....			
						3083		George Deyo, Agent	Chairs .....	" 12	217 40
						3085		and Warden ...	Telephone service, etc., Septem-	" 17	124 50
						3086		A. D. Matthews	Telephone service, etc., Novem-	" 17	552 73
								Sons .....	Telephone service, etc., Septem-	" 22	61 95
						3087		J. Warren Mead,			
								Agent and Ward-	Total.....		\$9,671 03
						3088		en .....			
						3089		The New York and			
						3090		New Jersey Tele-			
						3091		phone Company.			
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## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
74	1904. Jan. 8	John F. Cassidy ...	Use of horse, etc., December, 1903 .....	1904. Jan. 4	\$140 00
644	Feb. 24	Ward S. Reeves....	Use of horse, etc., December, 1903 .....	" 4	80 00
1028	Mar. 19	Joseph B. Nelson..	Disbursements, November and December, 1903 .....	Mar. 15	4 84
1030	21	Matthew J. Goldner.	Disbursements, September and October, 1903 .....	" 15	10 00
1031		Robert R. Crowell..	Disbursements, July, August, September and October, 1903....	" 15	72 57
1032		Robert R. Crowell..	Disbursements, October, 1903....	" 15	56 60
1037	22	James H. Johnson..	Disbursements, November and December, 1903 .....	" 17	31 65
1106	25	Robert R. Crowell..	Disbursements, October, 1903....	" 15	79 09
Total.....					\$474 75

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1903.

1	Jan. 4	Martin Siebert....	Tar paper, etc.....	1903. Nov. 25	\$28 00
27		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., week ending December 26, 1903.....	1904. Jan. 4	16 00
45	6	A. G. Halleran....	Supplies .....	1903. Dec. 18	41 00
51	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for December 28, 29, 30 and 31, 1903.....	1904. Jan. 6	16 00
58		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., five days ending December 31, 1903....	" 6	192 00
68	8	J. H. Timmerman, City Paymaster..	Payroll of horse and wagon, December, 1903 .....	" 8	78 00
90	11	William Brodie....	Lanterns, etc.....	1903. Dec. 15	43 20
129	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., December 28 to 31, 1903.....	1904. Jan. 15	26 00
336	Feb. 4	D. C. Bouker, Jr..	Use of steam road roller, May 4 to May 31, 1903.....	" 26	158 06
381	5	Hirsch Bros.....	Brooms, etc.....	" 26	48 68
392	8	Hardy Voorhees Company .....	Lumber .....	" 26	132 00
463	11	Robert Nimmins....	Horse and wagon, etc., December, 1903 .....	Feb. 6	80 00
464		M. Fagan .....	Horseshoeing, October, November and December, 1903....	" 6	13 50
546	16	Sweeney & Gray...	Hire of force pump, October 14 to October 30, December, 1903, inclusive .....	" 6	30 00
547		John Phillips .....	Rubber boots .....	" 6	4 50
548		Frank Trudden ....	Board of horse, etc., December, 1903 .....	" 6	30 00
966	Mar. 16	Joseph McGee Foundry Company....	Iron gratings .....	" 6	52 50
1010	18	William Brodie....	Hardware .....	Mar. 10	5 67
1107	25	Samuel Grennan ...	Disbursements, October, November and December, 1903....	" 22	286 08
1155	29	L. E. Decker .....	Disbursements, April to November, 1903 .....	" 22	39 16
1187	30	Benjamin Hants ...	Disbursements, August 3 to December 31, 1903.....	" 22	161 25
1188		Samuel Grennan....	Disbursements, January 2 to December 31, 1903.....	" 15	289 00
Total.....					\$1,770 74

## Maintenance of Viaducts and Bridges, 1903.

2	Jan. 4	A. G. Halleran....	Supplies .....	1903. Dec. 18	\$5 25
91	11	William Brodie....	Lanterns, etc.....	" 15	2 45
326	Feb. 3	Hendrickson & Co..	Lumber, etc.....	1904. Jan. 26	19 13
327	3	John Geddes.....	Yellow ochre, etc.....	" 26	6 50
393	8	Hardy Voorhees Company .....	Lumber .....	" 26	54 38
465	11	John Geddes .....	Asphaltum .....	Feb. 6	1 50
549	16	J. E. Winslow & Son .....	Wheelbarrows .....	" 6	6 00
1009	Mar. 18	William Brodie....	Hardware .....	Mar. 10	5 16
Total.....					\$100 37

## Preliminary Surveys, 1903.

46	Jan. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., December, 1903 .....	1904. Jan. 4	\$18 52
499	Feb. 15	E. Belcher Hyde..	Atlas, etc.....	Feb. 6	47 50
967	Mar. 16	E. G. Soltmann ...	Blue print cloth.....	Mar. 10	8 38
968		E. G. Soltmann ....	Engineering supplies .....	" 10	23 68
Total.....					\$98 08

## BUREAU OF SEWERS.

## Salaries, 1903.

69	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending December 31, 1903.....	1904. Jan. 6	\$20 00
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## Far Rockaway Disposal Works, 1903.

156	Jan. 20	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., December, 1903 .....	1903. Dec. 18	\$166 45
171		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending December 31, 1903 .....	1904. Jan. 20	225 00
1161	Mar. 29	R. Wynn.....	Use of horse and wagon, October, 1903 .....	Mar. 22	65 00
1189	30	W. A. Duncan ....	Lime .....	" 22	125 00
1190		W. A. Duncan ....	Lime .....	" 22	125 00
Total.....					\$706 45

## Jamaica Disposal Works, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
71	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending December 31, 1903....	1904. Jan. 6	\$158 75
119	15	Police Commissioner of Police Department, City of New York .....	Testing boilers, Certificate No. 18996 .....	" 5	2 00
169	20	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, December, 1903 .....	" 20	69 75
Total.....					\$230 50

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1903.

394	Feb. 8	James H. Van Brunt	Ice, July 13 to December 12, 1903 .....	1904. Jan. 30	\$10 50
405	9	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1903.....	" 30	99 45
406	9	The New York and New Jersey Telephone Company.	Telephone service, October 1 to December 31, 1903.....	" 30	85 45
487	11	American Ice Company .....	Ice, November and December, 1903 .....	" 30	138 40
550	16	A. L. Freedman....	Cleaning windows, etc., October 1 to November 15, 1903.....	" 30	45 00
551		F. F. Heyse .....	Clock repairs, etc.....	" 30	57 25
552		Jamaica Water Supply Company....	Water, October, November and December, 1903 .....	" 30	37 50
707	26	A. J. McCullum....	In full of Contract No. 8904, for coal .....	" 30	2,940 11
1165	Mar. 29	Citizens' Water Supply Company ...	Water supplied October, November and December, 1903.....	" 30	12 98
Total.....					\$3,426 64

## TOPOGRAPHICAL BUREAU.

## Salaries, 1903.

66	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending December 31, 1903 .....	1904. Jan. 8	\$509 00
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## BUREAU OF STREET CLEANING.

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

3	Jan. 4	James Kelly.....	Horseshoeing .....	1903. Dec. 15	\$4 50
60	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, Acting Assistant to Secretary and Foreman, five days ending December 31, 1903 .....	1904. Jan. 7	913 79
337	Feb. 4	The Elmhurst Bicycle Store, Leo Rumboski, Proprietor.	Repairing bicycles .....	" 26	4 55
382	5	John B. Reimer....	Coal, etc.....	" 26	27 72
383		Frank Trudden ....	Boarding horse, etc.....	" 26	30 00
384		James Keily .....	Horseshoeing .....	" 26	4 50
385		John W. Petry .....	Shovels .....	" 26	4 80
386		Department of Correction .....	Brooms .....	" 26	16 80
395	8	J. Casey .....	Horseshoeing .....	" 26	2 50
396		William C. Card ...	Care of horse and wagon, etc....	" 26	30 00
Total.....					\$1,039 17

## Rents, 1903.

338	Feb. 4	Mary L. Dennler...	Rent of ground floor and basement of premises No. 48 Jackson avenue, First Ward, Borough of Queens, December, 1903 .....	1904. Jan. 26	\$32 00
407	9	Smith M. Decker and J. Sheldon Fosdick, Executors under the Last Will and Testament of Isaac B. Remsen, Deceased. ....	Rent of Lots Nos. 1 to 5, Jamaica, and Lots Nos. 45 to 59, Far Rockaway, Borough of Queens .....	" 26	166 66
497	11	George E. Payne...	Rent of land contained within Blocks 36 and 37, on Assessment Map of Fourth Ward of Long Island City, November and December, 1903.....	" 26	250 00
Total.....					\$448 66

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Preliminary Surveys, 1903.

51	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	1904. Jan. 7	\$39 00
162	21	James Meigham....	Storage of sounding machine, etc., December 21 to 31, 1903.	" 13	3 22
163		James Meigham ....	Storage of sounding machine, etc., November 17 to December 17, 1903.....	" 13	4 33
193	22	Frederick A. Vernon Company....	Repairing sounding machine.....	" 13	9 99
Total.....					\$56 54

## Monumenting Streets and Avenues, 1903.

115	Jan. 18	Theodore S. Oxholm	Disbursements, October and November, 1903 .....	1904. Jan. 8	\$35 30
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## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
114	1904. Jan. 18	Library Bureau...	Boxes .....	Jan. 7	\$18 75
261	28	William B. Kenney...	Disbursements, November, 1903..	" 8	25 07
313	Feb. 4	Thomas Madden...	Board of horse, December, 1903.	" 25	27 50
368	15	W. B. Kenney .....	Disbursements, April, October, November and December, 1903	Feb. 2	36 90
513	Mar. 3	Theodore S. Oxholm	Disbursements, February to December, 1903 .....	" 24	77 94
Total.....					\$186 16

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
53	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	Jan. 7	\$67 00
116	18	Frederick Konow...	Linoleum .....	" 8	5 66
314	Feb. 4	E. K. Whitford...	Drawing board .....	" 25	10 00
343	10	J. Collins .....	Repairing drills, etc.....	" 25	3 52
769	Mar. 25	J. C. Muller.....	Oil heater, etc.....	Mar. 17	7 35
Total.....					\$93 53

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1	1903. Jan. 5	John H. Leadley...	Overhauling bicycle .....	Dec. 22	\$4 50
2		W. Horace Lee...	Repairs to bicycle.....	" 22	15 05
3		Burger & Ochs....	Nails .....	" 22	1 08
4		G. F. Van Dam....	Scythes .....	" 22	11 10
5		G. F. Van Dam....	Crow bars .....	" 22	14 40
6		G. F. Van Dam....	Tile .....	" 22	16 15
7		John Gilgar.....	Storing stone, etc., June 24 to October 2, 1903.....	" 22	200 00
8		Charles Baeszler...	Coach hire, September 8 to 29, 1903 .....	" 22	20 00
34	6	William S. Van Chief .....	Sand .....	" 22	124 68
45	8	J. H. Timmerman, City Paymaster..	Payroll of Toolman, etc., for week ending January 2, 1904.	Jan. 7	315 99
58		F. W. Decker .....	Lumber .....	1903. Dec. 22	5 20
78	13	The Staten Island Midland Railroad Company .....	In full of Contract No. 8019, for sprinkling parts of certain highways .....	" 29	956 40
88	14	C. E. Griffith & Son	Six months' rent, one-half acre, corner of Richmond terrace and Nicholas avenue, from June 24 to December 24, 1903	Jan. 7	90 00
89		William S. Van Chief .....	Lumber .....	1903. Dec. 22	300 00
96	15	South Shore Water Works Company of Staten Island.	Use of water, May 1 to November 13, 1903.....	Jan. 8	66 84
97		William McFarland.	Boarding horse, etc., September, 1903 .....	Dec. 21	31 75
117	18	H. A. Guyon.....	Stove, etc.....	Jan. 8	19 75
118		C. W. Mance.....	Sharpening tools .....	" 8	21 25
119		W. W. Cornell....	Bicycle tires .....	" 8	8 25
120		K. Feist.....	Bluestone flagging, etc.....	" 8	17 05
121		L. A. Seaver.....	Water for sprinkling streets, May, June, July and August, 1903 .....	" 8	53 28
122		James Thompson & Sons .....	Cement .....	" 8	13 50
123		William McFarland.	Board of horse, etc., November, 1903 .....	" 8	29 00
124		W. W. Cornell....	Repairing bicycles .....	" 8	10 75
125		H. E. Buel.....	Disbursements, November, 1903.	" 8	172 20
146	19	William De Hart...	Coal .....	" 8	74 75
147		John E. Donovan...	Cement .....	" 8	75 00
164	21	Charles Baeszler...	Coach hire, November 2 to 24, 1903 .....	" 13	15 00
165		Charles Baeszler...	Coach hire, December, 1903.....	" 13	25 00
166		William McFarland.	Board, shoeing, etc., of horse, December, 1903 .....	" 13	29 00
167		Burger & Ochs....	Hardware .....	" 8	52 35
194	22	Carlin Brothers....	Carting .....	" 13	77 50
195		Staten Island Midland Railroad Company .....	Sprinkling .....	" 8	526 20
197		Alvin Conklin .....	Filing saws .....	" 13	2 65
236	26	Joseph Johnson Sons	Use of hoisting horse, April and May, 1903 .....	" 18	40 00
237		Joseph Johnson Sons	Use of dock, July and August, 1903 .....	" 18	15 00
238		Allen Hope.....	Sand .....	" 18	125 00
239		William McFarland.	Boarding horse, October, 1903..	" 18	37 00
240		Joseph W. Warty...	Harness repairs .....	" 18	8 50
241		C. E. Griffith & Son Agents .....	Wharfage, June 3 to 11 and 25 to 30, 1903 .....	" 18	38 00
262	28	Charles Baeszler, Agent .....	Use of coach, etc., October 5, 12, 20, 26, 1903.....	" 18	20 00
268	11	Richmond Light Railroad Company .....	In full of Contract No. 8018, for sprinkling certain highways..	Dec. 29	1,201 80
284	Feb. 1	Margaret Blauth....	Lease of premises Gray street, Stapleton, Borough of Richmond, for use of Bureau of Highways, 6 months to October 31, 1903.....	Jan. 25	25 00
285		William K. Walsh..	Rent of plot of land between Jersey street and York avenue, 1st Ward, August 31 to November 30, 1903.....	" 25	25 00
286		Kate Gorman.....	Oil during October and November, 1903 .....	" 25	9 37
287		W. G. Sprague....	Repairing bicycle.....	" 25	6 00
288		James C. Seguire...	Pipes .....	" 25	8 00
295	2	William S. Van Chief .....	Sand .....	" 25	28 00
315	4	William S. Van Chief .....	Bricks .....	" 25	144 15
316		The New York and New Jersey Telephone Company.	Telephone service, etc., Coupon books .....	" 25	178 80
345	10	J. C. Muller.....	Lanterns .....	Feb. 2	65 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
369	1904. 15	John D. Williams..	Passing paving and ramming block pavement on the west gutter of Davis avenue.....	" 2	93 90
396	17	Bernard J. Dayle...	Paving .....	" 2	46 76
453	26	Richmond Light Railroad Company .....	Water supplies May, June, July, August and September 11, 1903 .....	" 2	137 20
454		Michael Fitzgerald..	Rent of plot of ground, 50 square, at Gifford's, July 1 to December 31, 1903.....	Jan. 25	20 00
469	29	Carlin Brothers....	Rent of plot, 65x180, east side of Ann street, about 500 feet from Castleton avenue, West Brighton, May 10, 1903, to January 1, 1904.....	Feb. 24	92 00
497	Mar. 1	H. E. Buel.....	Disbursements, December, 1903.	" 24	135 45
534	5	John Gilgan .....	Use of dock of Elm Park from October 2 to December 31, 1903 .....	" 24	182 00
555		George W. Cole ...	Disconnecting pipes, etc.....	" 24	15 00
556		George W. Cole....	Oiling wind mills June 1 to December 31, 1903.....	" 24	50 00
668	18	George W. Cole....	Repairing pumping stations.....	Mar. 8	232 55
787	28	William K. Walsh..	Lease of land on Jersey street, New Brighton, December, 1903 .....	" 22	8 33
Total.....					\$7,058 98

## BUREAU OF SEWERS.

## Labor, Maintenance and Supplies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
49	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	Jan. 7	\$147 75
68		J. A. Snyder & Bro.	Brick, etc.....	" 8	43 50
99	15	J. C. Mullen.....	Oil .....	" 7	7 20
100		The Duplex Manufacturing Company .....	Basin cover.....	" 7	13 00
101		James Thompson...	Pipe, etc.....	" 7	2 21
126	18	L. W. Freeman...	Disbursements, September, 1903.	" 8	20 15
127		Thomas Madden...	Board of horse, etc.....	" 8	27 50
128		Thomas Madden...	Board of horse, October, 1903..	" 7	27 50
129		L. W. Freeman...	Disbursements, September and October, 1903.....	" 8	34 50
130		L. W. Freeman...	Disbursements, November, 1903	" 8	21 00
148	19	Richard Haley....	Sharpening tools.....	" 13	3 36
168	21	Staten Island Water Supply Company.	Water for year 1903.....	" 13	166 14
296	Feb. 2	Owen Gelshener...	Rent of premises west side of Barker street, 432.4 feet north of Castleton avenue, Borough of Richmond, for 1 year to December 31, 1903.....	Jan. 25	50 00
351	10	L. W. Freeman...	Disbursements, December, 1903	Feb. 2	20 15
552	Mar. 5	Richard Haley....	Sharpening tools.....	" 24	2 88
635	16	F. B. Hawkins & Company .....	Brass couplings .....	Mar. 7	120 50
688	21	Montgomery & Co.	Pipe cutter.....	" 15	14 10
699		J. Leland Fitzgerald.	Flushtanks .....	" 10	102 00
761	24	J. C. Mills.....	Shovels .....	" 17	6 30
Total.....					\$829 74

## BUREAU OF STREET CLEANING.

## Labor, Maintenance and Supplies—Final Disposition, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
47	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	Jan. 7	\$643 58
131	18	R. T. Fox.....	Disbursements, November, 1903.	" 8	20 17
132		R. Lemmer .....	Repairing runabout.....	" 8	3 00
198	22	Thos. F. Quinlan...	Coal .....	" 13	45 37
199		James McKee.....	Veterinary service, November 26 and 29, 1903.....	" 13	6 00
200		James McKee.....	Veterinary service, December 1 to 10, 1903.....	" 13	10 00
213	25	Stanley & Donnelly.	Board of horses December, 1903	" 13	58 49
374	Feb. 15	K. T. Fox.....	Disbursements December, 1903.	Feb. 2	23 65
375		Eugene Dietzgen Co.	Stationary .....	" 2	61 39
376		W. Horace Lee....	Repairs to automobile.....	Jan. 25	16 50
515	Mar. 3	Staten Island Water Supply Company.	Water supplied during 1903...	Feb. 24	24 07
529	4	Burlee Dry Dock Company .....	Cover .....	" 24	24 19
557	5	Department of Correction .....	Brooms .....	" 24	123 80
558		Keuffel & Esser Company .....	Paper .....	" 24	159 85
591	11	John F. Warth & Bro .....	Brooms .....	" 24	30 00
609	14	The P. J. Brown Carriage Company .....	Repairs to automobile.....	Mar. 7	37 50
700	21	R. Lemmer & Co.	Repairs to buggy.....	" 10	83 00
714	23	W. Horace Lee....	Repairing machinery.....	" 15	56 70
715		Fox Bros. & Co....	Ash cans.....	" 10	300 00
757	24	Kolesch & Co....	Sundries .....	" 17	53 95
789	28	Keuffel & Esser Company .....	Pantograph .....	" 15	161 50
Total.....					\$1,942 71

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	1903. Jan. 5	The Morey-La Rue Laundry Company .....	Toilet supplies.....	Dec. 22	\$15 00
10		H. W. Kelsey.....	Coal .....	" 22	30 00
11		H. W. Kelsey.....	Coal .....	" 22	30 00
12		New York and Richmond Gas Company .....	Gas .....	" 22	35 66
56		James Thompson & Sons .....	Lumber .....	" 22	2 03
57		G. F. Van Dam....	Hardware .....	" 22	13 91
79	13	J. H. Timmerman, City Paymaster..	Payroll of sweepers, etc., December, 1903.....	Jan. 12	88 00
102	15	John J. Wood....	Hemlock boards .....	" 7	1 75
133	18	Samuel Lakow....	Chair .....	" 7	6 00
169	21	John J. Wood....	Wood .....	" 7	5 00
170		John J. Timlin, Jr.	Disbursements .....	" 7	6 95
212	25	The New York and New Jersey Telephone Company.	Telephone service 3 months ending September 30, 1903.....	" 18	409 66
242	26	The New York and New Jersey Telephone Company.	Telephone service April, May and June, 1903.....	" 18	28 82
263	28	The New York and New Jersey Telephone Company.	Telephone service 3 months ending September 30.....	" 18	172 50
317	Feb. 4	James J. Santry....	Repairing radiator.....	" 25	9 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
318	1904.	New York and Richmond Gas Company	Gas, December, 1903.....	1903. " 25	59 15
359	11	John J. Wood	White pine.....	1904. Feb. 2	7 20
360		The Morey-La Rue Laundry Com pany	Towel service December, 1903..	" 2	15 00
373	15	H. W. Kelsey	Coal .....	" 2	30 00
410	19	John Timlin, Jr.	Disbursements December, 1903..	" 2	6 95
706	Mar. 23	Remington Type-writer Company.	Rental of machine, June 1, 1903, to January 1, 1904.....	Mar. 15	35 00
707		W. L. Hawkins & Company	Coal .....	" 7	86 25
Total.....					\$1,034 33

## BUREAU OF BUILDINGS.

## Salaries, 1903.

55	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll drivers, etc., for week ending December, 1903.....	1904. Jan. 7	\$12 00
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## Contingencies and Emergencies, 1903.

171	Jan. 21	Stanley & Donnelly.	Board of horse, etc., December, 1903 .....	1904. Jan. 7	\$55 00
264	28		Disbursements December, 1903..	" 7	7 27
Total.....					\$62 27

## DEPARTMENT OF BRIDGES.

## Supplies and Contingencies, 1903.

1198	Jan. 9	Daniel M. Simpson.	Disbursements year 1903.....	1903. Dec. 31	\$4 75
1438	11	Moses H. Prager..	Disbursements November and December, 1903.....	" 31	6 13
1872	14	American Distilled Water Company.	Water .....	" 31	42 40
4315	Feb. 1	Bernard J. Welsh..	Disbursements July to December, 1903.....	1904. Jan. 26	5 16
4649	3	Arthur T. Reilly..	Disbursements, October, November and December, 1903	" 30	95 00
4952	5	The New York and New Jersey Telephone Company.	Telephone service July and August, 1903.....	" 29	8 00
5296	8	James T. Pratt & Co	Engineer's supplies.....	" 26	96 10
5564	9	J. E. Palmer.....	Disbursements September, October and November, 1903....	Feb. 2	6 07
5999	11	American Express Company	Transportation of packages.....	" 2	20 31
6000		Syer and Electro Printing Company, Incorporated	Blue and black prints, etc.....	" 2	139 03
6185	15	William D. Jones..	Disbursements July and August, 1903 .....	" 2	1 80
6422	16	Fred A. Bishop....	Disbursements December, 1903.	1903. Dec. 31	6 06
6926	18	Martin B. Brown Company	Copies album of maps.....	1904. Feb. 9	389 00
7489	25	Martin B. Brown Company	Printing .....	" 16	5 25
7947	29	Martin B. Brown Company	Maps reconstruction of Brooklyn Bridge .....	" 16	547 50
7948		R. M. Haan.....	Ice January 1, 1903, to January 1, 1904.....	" 16	78 00
8622	Mar. 3	Ludwig Saarbach, Ph. D.....	Professional services August 6, 1903 .....	Aug. 12	25 00
Total.....					\$1,475 56

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

575	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman of Painters, etc., for 5 days ending December 31, 1903.....	1904. Jan. 4	\$481 75
576		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., for 5 days ending December 31, 1903 .....	" 4	319 50
577		J. H. Timmerman, City Paymaster.	Payroll for Laborers, etc., for 2 days ending December 30, 1903 .....	" 4	131 50
578		J. H. Timmerman, City Paymaster.	Supplementary payroll for Laborers, etc., for week ending December 26, 1903.....	" 4	11 00
2956	22	William Byrnes....	Wool blankets, etc.....	1903. Dec. 31	118 00
3133	23	G. Robitzek.....	In full of Contract No. 7727 for Coal.....	1904. Jan. 6	1,653 26
3162	25	The Barber Asphalt Paving Company.	In full of Contract No. 8039 for repairs to asphalt pavements on bridges over the Harlem River .....	" 6	2,228 57
4316	Feb. 1	M. A. Cuykendall..	Boarding horse November, 1903	1903. Dec. 17	67 50
4317		M. A. Cuykendall..	Hose .....	" 31	250 00
4953	5	Ernest E. Krampff..	Disbursements October, November and December, 1903.....	1904. Jan. 29	39 21
5297	8	George E. Jackson..	Disbursements for 6 months ending December 31, 1903.....	" 29	2 30
5565	9	William Becker....	Disbursements October, November and December, 1903.....	Feb. 2	6 95
5566		The Faraday Carbon Company	Carbons .....	" 2	31 88
5805	10	Herman Prager, as Chief Clerk....	Disbursements November and December, 1903.....	" 3	32 50
5806		Alexander Hutchison	Horseshoeing .....	" 2	25 00
6002	11	The Popular Stables, M. H. Cuykendall, Proprietor..	Boarding horses, December, 1903	" 2	67 50
6003		The Popular Stables, M. H. Cuykendall, Proprietor.	Boarding horses, December, 1903	" 2	22 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6004	1904.	James T. Pratt & Co.	Pails .....	1904. " 3	30 00
6005		New York and Brooklyn Bridge.	Repairs to rams, etc.....	" 3	153 18
6006		New York and Brooklyn Bridge.	Repairs o rams, etc.....	" 3	153 18
6186	15	James T. Pratt & Co.	Hardware supplies.....	" 3	600 87
6187		Martin Gay.....	Disbursements July to December, 1903.....	" 3	43 60
6188		C. C. Schildwachter.	Repairing wagons, etc.....	" 2	122 05
6189		Stanley & Patterson.	Meter, etc.....	" 2	50 25
6190		Department of Correction	Brooms, etc.....	" 3	360 44
6191		New York and Brooklyn Bridge.	Repairs to bridge, etc.....	" 3	532 23
6326		Schildwachter Carriage Company..	Dump cart, etc.....	" 2	185 50
6327		Stanley & Patterson.	Electrical supplies.....	" 3	86 44
6328		Ciernand & Co.....	Valve cups.....	" 3	72 00
6329		James S. Clark....	Asbestos packing, etc.....	" 3	277 35
6583	16	New York and Brooklyn Bridge.	Labor, etc., in repairing bridge..	" 3	6 66
6584		Detroit Graphite Mfg. Company..	Graphite paint.....	" 3	439 57
6585		Joseph Dixon Crucible Company....	Graphite paint.....	" 3	453 05
6605	17	A. J. Tower Company	Oilskin suits, etc.....	" 2	11 08
6606		Dr. L. E. Buckley.	Examination of horse.....	" 3	10 00
7069	19	John W. Buckley..	Rubber hat, etc.....	" 3	29 25
7070		The Terry & Trench Company, Incorporated	Hire, etc., of hoisting engine...	" 8	130 00
7950	29	James T. Pratt & Co.	Manilla rope, etc.....	15	509 14
7951		The Oldsmobile Company	Oldsmobile .....	" 16	700 00
7952		Addison Johnson, Agent and Ward-en	Scrub brushes, etc.....	" 3	4 80
7953		George Deyo, Agent and Warden	Wash basins, etc.....	" 3	57 28
10308	Mar. 15	Poole Engineering and Machine Company	Bevel gears, etc.....	Mar. 10	42 50
11138	21	James T. Pratt & Co.	Hardware, etc.....	" 5	509 30
11139		The Police Commissioner of the Police Department of the City of New York.....	Testing boilers, Certificates Nos. 13845, 13761, 18493, 13896, 13760, 18415, 3775, 3818 and 17364 .....	" 3	18 00
11882	24	J. Warren Mead, Agent and Warden of Auburn Prison	Desk and chair.....	" 9	35 57
Total.....					\$11,578 16

## For Maintenance of and Repairs to Bridges Over Newtown Creek, Borough of Queens, 1903.

47	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., five days ending December 31, 1903 .....	1904. Jan. 4	\$26 50
340	Feb. 4	Smith & Loughlin..	Iron castings, etc.....	1903. July 9	12 83
341		Smith & Loughlin..	Castings .....	Oct. 8	55 88
342		Smith & Loughlin..	Castings .....	" 20	22 20
391	8	Egleston Bros. & Co.	Channel bars .....	1904. Feb. 2	12 00
466	11	Columbia Machine Works and Malleable Iron Company	Charcoal iron casting.....	" 2	54 54
467		A. J. and J. J. McLum	Coal .....	" 2	47 60
468		Smith & Loughlin..	Castings, etc.....	" 2	44 33
469		Smith & Loughlin..	Frames .....	" 2	5 33
540	16	James T. Pratt Company	Hardware supplies .....	" 3	102 94
541		New York and Brooklyn Bridge.	Repairs, etc.....	" 4	3,822 69
583	18	Herman Prager, as Chief Clerk....	Disbursements, November and December, 1903 .....	" 4	24 95
584		James S. Clark ....	Oil .....	" 2	103 29
597	19	Herman Prager, as Chief Clerk ....	Disbursements, September and October, 1903 .....	" 4	22 98
1014	Mar. 18	New York and Brooklyn Bridge.	Repairs to Mecker Avenue Bridge	Mar. 9	2,549 75
1111	25	Joseph McGuinness, Jr	Sand .....	Feb. 2	6 00
1166	29	Citizens' Water Supply Company	Water supply, February 27 to December 31, 1903.....	" 2	6 62
Total.....					\$6,920 43

## BOROUGH OF BROOKLYN.

## For Maintenance of and Repairs to Bridges, 1903.

220	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., five days ending December 31, 1903.....	1904. Jan. 4	\$13 70
1422	Feb. 2	James Tierney....	Disbursements, October, 1903....	" 26	9 11
1557	4	James Tierney ....	Disbursements, November, 1903..	" 26	7 75
1558		James Tierney ....	Disbursements, December, 1903..	" 26	9 95
1692	8	L. Furman & Son..	Coal .....	" 29	6 25
1694		General Electric Company	Castings .....	Feb. 2	10 80
1748	9	Moquin-Offerman-Heissenbittel Coal Company...	Coal .....	Jan. 29	19 80
1749		Moquin-Offerman-Heissenbittel Coal Company...	Coal .....	Feb. 2	19 50
1750		John D. Walsh ....	Repairing fender .....	" 2	97 00
1751		James T. Pratt Company	Hardware .....	" 2	30 50
1752		F. W. Miller.....	Testing borings .....	" 2	120 00
1753		F. J. W. Bursch Company	Salt .....	" 2	19 50
1754		Egleston Brothers & Co.	Steel .....	" 2	52 57
1782	10	Manhattan Electric Supply Company.	Electrical supplies .....	" 2	145 15
1783		William Bohmann..	Manure .....	" 2	10 00
1784	11	Moquin-Offerman-Heissenbittel Coal Company...	Coal .....	" 2	123 55
1785		Isaac G. Johnson & Co	Steel castings .....	" 2	118 27
1786		Watson & Pettinger.	Lumber .....	" 2	18 61
1871		William F. Terry..	Disbursements, October, November and December, 1903.....	" 2	11 15
1900	15	New York and Brooklyn Bridge.	Repairs .....	" 4	4,223 90
1901		Smith & Loughlin..	Castings .....	" 4	145 22
1902		Smith & Loughlin..	Castings .....	" 2	157 85
1903		D. M. Ressegine...	Lumber .....	Jan. 29	159 90
1904		John Davis Sons...	Labor, etc.....	Feb. 2	88 14
1991	16	Herman Prager, Chief Clerk ....	Disbursements, November and December, 1903 .....	" 8	13 80
1992		S. W. McKeever...	Plumbing work .....	" 2	11 00
1993		The Brooklyn Union Gas Company...	Gas, June 30 to December 31, 1903 .....	" 2	2 16
2676	Mar. 1	Herman Prager, as Chief Clerk ....	Disbursements, September and October, 1903 .....	" 2	16 90
Total.....					\$5,662 03



## 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.
45	1904. Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, five days ending December 31, 1903.....	1904. Jan. 4	\$27 25
458	Feb. 3	James T. Pratt Com-pany	Drills, etc.....	" 26	20 58
501	5	Thomas B. Bowne & Son	Coal .....	" 26	31 25
540	8	J. G. Theban	Disbursements, October, Novem-ber and December, 1903.....	Feb. 1	107 12
541		John G. Tait.....	Trap rock .....	Jan. 26	15 00
542		John G. Tait.....	Trap rock .....	" 26	22 50
543		James S. Clark.....	Kerosene oil .....	Feb. 1	36 49
558		M. R. Baxters Son.	Blankets, etc.....	" 1	27 25
559	9	New York and Brooklyn Bridge.	Repairs, etc.....	" 1	36 08
560		Ernest E. Krampff..	Disbursements, October, Novem-ber and December, 1903.....	" 1	37 45
566	10	Church E. Gates & Co	Lumber .....	" 3	32 20
567		John Walsh.....	Care of horses, November 6, 1903 to January 1, 1904.....	" 2	45 50
568		Leyland Machine Works	Drilling brackets, etc.....	" 1	21 53
569		J. Warren Mead, Agent and Ward-en, Auburn Pris-on	Brooms .....	" 2	10 80
587	11	George Deyo, Agent and Warden	Funnels, etc.....	" 2	11 31
588		Church E. Gates Company	Lumber, etc.....	" 2	328 03
589		Egleston Bros. Com-pany	Angle iron .....	" 1	109 51
590		Addison Johnson, Agent and Ward-en	Brushes, etc.....	" 2	28 06
595	15	James T. Pratt Com-pany	Hardware, etc.....	" 2	122 95
596		Toch Bros	Paints, etc.....	" 1	259 94
597		James T. Pratt Com-pany	Hardware, etc.....	" 1	51 59
598		James T. Pratt Com-pany	Hardware, etc.....	" 1	27 28
599		G. W. Smith's City Island Livery and Express Stables	Care of horses, etc., October, No-vember and December, 1903.....	" 1	75 00
625	16	August Belmont and Walther Luttgen.	Rent of room No. 1 on second floor of Solmgen building, northwest corner of Mott ave-nue and East One Hundred and Thirty-eighth street, Bor-ough of The Bronx, October 1, 1903, to January 1, 1904..	" 2	150 00
693	23	Schiedwachter Car-riage Company..	Buggy .....	" 3	250 00
701	24	Leyland Machine Works..	Machine work .....	" 8	16 68
Total.....					\$1,901 35

## For Maintenance of and Repairs to Bridges in the Borough of Queens, 1903.

343	Feb. 4	Smith & Loughlin..	Castings .....	1903. Oct. 8	\$20 15
410	9	Conrad V. Dykeman	Rent of office No. 85 Borden avenue, Long Island City, Sep-tember, October, November and December, 1903 .....	1904. Feb. 2	58 33
444	10	F. H. Snedeker.....	Repairing harness .....	" 2	2 25
445		Borough of Queens Livery and Boarding Stables, H. Meyer, Prop-rietor .....	Boarding horse, etc., November, 1903 .....	" 2	25 00
470	11	Dr. W. H. Wright..	Professional services, May 16 to 24, 1903 .....	1903. Nov. 11	10 50
471		A. J. and J. J. Mc-Cullum .....	Coal .....	1904. Feb. 2	11 90
489		Borough of Queens Livery and Boarding Stables, H. Meyer, Prop-rietor .....	Clipping horse .....	" 2	3 00
490		D. M. Resseguire..	Lumber .....	" 2	309 32
491		Donagan & Neylon..	Horseshoeing .....	" 2	15 50
496		Herman Prager, as Chief Clerk.....	Disbursements, November, 1903..	" 4	19 60
500	15	Volney P. Wilson..	Disbursements, October, Novem-ber and December, 1903.....	" 2	35 35
535	16	Borough of Queens Livery and Boarding Stables, H. Meyer, Prop-rietor .....	Boarding horse, etc., December, 1903 .....	" 2	25 00
536		New York and Brooklyn Bridge.	Repairs, etc.....	" 4	526 06
537		James S. Clark.....	Oil .....	" 3	19 95
538		Edward A. Byrne..	Disbursements, November and De-cember, 1903 .....	" 2	16 50
666	25	New York and New Jersey Telephone Company	Telephone service, September 1 to December 31, 1903 .....	" 15	81 35
Total.....					\$1,179 76

## For Maintenance and Repairs to Bridges in the Borough of Richmond, 1903.

297	Feb. 2	James Tierney.....	Disbursements .....	1904. Jan. 26	\$15 90
347	10	S. B. Bertine .....	Raw boots .....	Feb. 2	49 76
385	16	Herman Prager, as Chief Clerk.....	Disbursements .....	" 8	7 25
425	23	New York and Brooklyn Bridge.	Painters service .....	" 8	178 81
Total.....					\$251 72

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Bureau of Water Register, 1903.

568	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending December 30, 1903 .....	1904. Jan. 4	\$36 00
1501	11	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers for week ending December 31, 1903 .....	" 11	6 00
Total.....					\$42 00

## Salaries—Lighting and Electricity, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
361	1904. Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending December 30, 1903....	1904. Jan. 4	\$30 00
932	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Electrical Engineer, etc., December, 1903 .....	" 6	66 35
1431	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Decem-ber 31, 1903.....	" 11	4 64
3993	29	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., December, 1903.....	" 27	8 57
Total.....					\$109 56

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
362	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers week ending December 30, 1903.....	1904. Jan. 4	\$12 00
1433	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers week ending December 31, 1903.....	" 11	2 00
4872	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., December, 1903 .....	Feb. 4	9 14
Total.....					\$23 14

## Maintenance of Croton Water System, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
114	Jan. 4	Empire Brick and Supply Company.	Cement .....	1903. Dec. 17	\$23 50
115		Peter H. Havey ...	Hire of horse and wagon from April 1 to September 30, 1903	" 17	69 00
116		C. W. Hunt Com-pany .....	Wheels for conveyor, etc.....	" 17	515 00
117		The Harrigan Com-pany .....	Coal .....	" 17	135 00
118		Edward S. Cole, M. E.....	Rental of three pitometers, No-vember, 1903 .....	" 18	330 00
119		The B. F. Goodrich Company of New York .....	Rubber hose .....	" 17	35 00
120		C. L. Hunt & Co..	Coal .....	" 17	147 00
121		E. D. Dixon.....	Coal .....	" 17	112 50
122		B. S. Palmer.....	Coal .....	" 17	245 00
123		T. R. McMann.....	Globe valves, etc.....	" 17	199 50
124		James MacNamara & Sons .....	Blacksmith work, etc.....	" 17	50 83
300		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for eight days ending De-cember 31, 1903.....	1904. Jan. 4	2,496 39
348	5	C. W. Hunt .....	Standard charging cars.....	1903. Dec. 14	735 00
349		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for eight days ending December 31, 1903 .....	1904. Jan. 4	214 51
359		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for eight days ending December 31, 1903 .....	" 4	607 00
933	7	School District No. 2, Town of Mt. Pleasant, John Hughes, Collect-or .....	School tax, year 1903.....	1903. Dec. 31	31 82
934		Besson & Co. ....	Blue stone curb.....	" 29	63 00
1159		The Village of Os-sining, Alfred Buckhout, Col-lector .....	Village tax, 1903.....	" 31	162 63
1160		E. P. Bellows & Son .....	Axes, etc.....	" 31	16 65
1161		The A. F. Brom-bacher & Co....	Albany grease .....	" 31	39 56
1877	14	Edward S. Cole..	Professional services, November, 1903 .....	" 18	300 00
1878		Topping Bros .....	Bolts, etc.....	" 31	88 80
1879		Washburne & Todd.	Coal .....	" 31	155 00
2300	18	Henry R. Worthing-ton .....	Repairs to engine, pumps, etc...	" 17	673 70
2301		Henry R. Worthing-ton .....	Special valve discs, etc.....	" 17	632 21
2302		The George F. Blake Mfg. Company..	Parts of engine.....	" 17	532 50
2303		The George F. Blake Mfg. Company..	Parts of engine.....	" 17	937 50
2633	19	Henry R. Worthing-ton .....	Repairs to engines, etc.....	" 17	621 78
3305	25	J. J. Roake & Son..	Coal .....	1904. Jan. 5	62 50
3306		John H. Martin....	Blacksmith work, etc.....	" 19	9 05
3307		T. R. McMann....	Valves, etc.....	" 19	24 00
3618	27	Edward S. Cole ..	Rentals of pitometers, December, 1903 .....	" 19	330 00
3619		Keasbey & Mattison.	Magnesia covering .....	" 19	184 86
3620		Jenkins Bros.....	Brass globe, etc.....	" 19	89 60
3621		A. F. Brombacher & Co	Shovels, etc.....	" 14	40 58
4024	29	J. J. McNulty.....	Blacksmith work, etc.....	" 22	11 25
4025		Henry R. Worthing-ton .....	Repairing engines, etc.....	" 19	510 55
4026		T. R. McMann....	Brass pipe, etc.....	" 19	98 06
4027		The Fairbanks Com-pany .....	Valves, etc.....	" 19	11 07
4028		Donegan & Swift..	Cotton waste, etc.....	" 19	183 14
4029		George B. Prior....	Use of horse and wagon, quarter ending December 31, 1903....	" 19	225 00
4154	Feb. 1	Frank D'Ossone....	Cleaning water-closets, quarter ending December 31, 1903....	" 19	312 00
4384	2	Gardner Pattison...	On account of Contract No. 7430, for coal .....	" 26	12,744 91
4385		The George F. Blake Mfg. Company..	Repairing pumps, etc.....	" 22	610 70
4386		The George F. Blake Mfg. Company..	Repairing engine, etc.....	" 22	614 21
4387		A. F. Brombacher & Co., Incorporated	Cotton waste .....	" 22	77 44
4388		Henry R. Worthing-ton .....	Engine repairs, etc.....	" 22	645 60
4389		Henry R. Worthing-ton .....	Engine repairs, etc.....	1903. Nov. 30	626 78
4656	3	Edward J. Cole ...	Professional services investigat-ing, etc., of waste water, De-cember, 1903 .....	1904. Jan. 19	300 00
4875	4	Richard L. Blake..	Disbursements, November, 1903..	" 28	56 98
4876		Julien P. Friez....	In full of Contract No. 8613, for automatic water registers, etc.	" 14	4,360 50
5577	9	Gardner Pattison...	In full of Coneract No. 7430, for coal, etc.....	Feb. 3	7,453 60



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6059	1904. 11	The Locomobile Company of America .....	Storing, etc., quarter ending December 31, 1903.....	1904. " 3	176 66	10676	1904.	F. L. Tierney.....	Use of horse and wagon, quarter ending December 31, 1903....	1904. " 9	105 00
6769	17	The Town of Patterson, E. B. Crosby, Collector....	State, County and Town tax, year 1903 .....	" 5	300 51	10677		New York Towel Supply Company.	Towel service, quarter ending December 31, 1903.....	" 9	27 99
7463	25	Henry R. Worthington .....	Repairing engines, etc.....	" 1	621 05	10678		Stanley & Patterson. Remington Type-writer Company.	Lamps .....	" 9	23 76
7464		Henry R. Worthington .....	Repairing engines, etc.....	" 1	550 27	10679		New York Telephone Company.	Typewriter, etc.....	" 9	136 55
7978	29	Bart Dunn.....	Blue stone coping.....	" 19	21 00	10680		New York Telephone Company.	Telephone service, October, November and December, 1903..	" 9	812 45
7979		Voorhees Rubber Mfg. Company..	Hard rubber valves, etc.....	" 19	22 14	10681		New York Telephone Company.	Telephone service for three months ending September 30, 1903 .....	" 9	789 57
7980		The Board of Water Commissioners of the City of Yonkers .....	Water from January 1, 1903, to January 1, 1904.....	" 15	3 68	11174	21	Sanborn Map Company .....	Corrections to maps, etc.....	" 15	65 00
7981		Jacob Odell's Sons.	Coal .....	" 19	61 50	11175		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk, etc.....	" 9	105 78
7982		Thomas Trace.....	Blacksmith work, quarter ending June 30, 1903.....	" 19	12 68	11176		Dennison Manufacturing Company.	Wax .....	" 15	6 80
7983		Samuel T. Knapp..	Use of horse and wagon, quarter ending December 31, 1903....	" 19	71 00	11177		William F. Healy...	Disbursements, quarter ending December 31, 1903.....	" 9	9 35
8354	Mar. 1	Neal & Brinker Company .....	Hardware, etc.....	" 19	103 66			Total.....			\$3,153 23
8355		James McNamara & Sons .....	Picks, etc.....	" 19	9 75	Public Drinking Hydrants, 1903.					
8356		C. W. Hunt Company .....	Plugs .....	" 19	73 50	3309	Jan. 25	John Murphy .....	Repairs to hydrants.....	1904. Jan. 18	\$44 27
8357		David Leahy.....	Saws filed, etc.....	" 19	3 00	3617	27	Alexander McMurray & Co.....	Repairing hydrants, etc.....	" 19	11 22
8528	2	James H. Rowe....	Blacksmith work, etc., April to December, 1903 .....	" 19	205 23	6060	Feb. 11	John Murphy.....	Repairing hydrants, etc.....	Feb. 1	16 30
9413	8	Besson & Co.....	Coal .....	Mar. 1	65 00			Total.....			\$71 79
9728	10	Standard Oil Company of New York .....	Kerosene oil .....	" 2	43 95	Repairing and Renewal of Pipes, Stop Cocks, etc., 1903.					
9729		Peter H. Harvey...	Use of horse and wagon, quarter ending December 31, 1903....	" 1	10 00	125	Jan. 4	H. Mueller Manufacturing Company .....	On account of Contract No. 7480, for corporation cocks, etc....	1903. Dec. 18	\$3,844 29
9730		Neal & Brinker Company .....	Emery cloth, etc.....	" 2	3 40	126		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 17	24 64
11178	21	New York Telephone Company.	Telephone service, October, November and December, 1903..	" 10	239 70	127		John Fox & Co....	Hydrant heads, etc.....	" 18	137 50
11179		New York Telephone Company.	Rental and equipment of private telephone wire, year 1903....	" 10	134 48	128		The Globe Wernicke Company .....	Duplex cards .....	" 18	13 45
12091	25	The George F. Blake Mfg. Company...	Repairs to engine, etc.....	" 15	593 10	129		Hodgman Rubber Company .....	Rubber boots .....	" 18	78 00
12092		Richard L. Blake...	Disbursements, December, 1903..	" 17	77 07	130		George H. Cornish.	Use of horse and wagon, October, 1903 .....	" 18	75 00
		Total.....			\$43,155 09	131		John McLean.....	Valves, etc.....	" 18	560 00
Bronx River Works—Maintenance and Repairs, 1903.						132		Empire Brick and Supply Company.	Sand .....	" 18	15 00
360	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., eight days ending December 31, 1903 .....	1904. Jan. 4	\$248 00	351	5	John Fox & Co....	On account of Contract No. 7976, for stop-cocks and hydrants..	" 18	2,916 67
1162	8	Matthew Betts....	Disbursements, November, 1903..	1903. Dec. 29	34 30	352		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., eight days ending December 31, 1903	1904. Jan. 4	3,571 49
4030		Joseph Morrison...	Coal .....	1904. Jan. 22	62 00	570		A. F. Brombacher & Co .....	Strainers .....	1903. Dec. 18	8 00
5578	Feb. 9	James McNamara & Son .....	Blacksmith work, etc.....	Feb. 1	14 10	935	7	John Murphy.....	Plumbing work .....	" 30	65 13
5579		Matthew Betts....	Disbursements, December, 1903..	" 1	55 71	1754	13	The Asphalt Construction Company .....	Restoring asphalt pavement....	1904. Jan. 5	6 00
8529	Mar. 2	R. Young & Bro....	Coal .....	" 19	62 50	1755		Mack Paving Company of New York .....	Restoring asphalt pavement....	" 5	25 83
11676	23	New York Telephone Company.	Telephone service, October, November and December, 1903..	Mar. 10	90 70	1756		Mack Paving Company of New York .....	Restoring asphalt pavement....	" 5	18 90
		Total.....			\$567 31	1757		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement....	" 5	17 50
Supplies and Contingencies, 1903.						1881	14	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	14 95
99	Jan. 4	Joseph F. Rowan..	Disbursements, quarter ending September 30, 1903.....	1903. Dec. 22	\$5 35	1882		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 5	15 52
100		W. J. Keat.....	Disbursements, June, August and September, 1903 .....	" 22	4 00	1883		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 5	30 77
101		Myer Krasner.....	Disbursements, quarter ending September 30, 1903.....	" 22	10 20	1884		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 5	11 10
102		Charles E. Laing..	Disbursements, July, August and September, 1903 .....	" 22	5 85	1885		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 5	43 20
103		Jacob Klein .....	Disbursements, quarter ending September 30, 1903.....	" 22	5 60	1886		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 5	5 04
104		James J. Murphy...	Disbursements, July, August, September and October, 1903....	" 22	7 05	1887		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 5	11 40
105		Charles V. Mulligan.	Disbursements, July, August and September, 1903 .....	" 22	12 95	1888		Continental Asphalt Company .....	Restoring asphalt pavement....	" 5	15 20
106		Frank J. De Mange.	Disbursements, quarter ending September 30, 1903.....	" 22	10 40	1889		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	72 80
107		Frank Higgins....	Disbursements, July, August and September, 1903 .....	" 22	18 95	1980		The Hastings Paving Company.	Restoring asphalt pavement....	" 5	18 64
108		Thomas Hart.....	Disbursements, July, August and September, 1903 .....	" 22	3 25	1981		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 5	91 32
109		Frank J. Hart.....	Disbursements, September, 1903.	" 22	5 10	1982		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	" 5	35 18
110		Albert C. Thompson	Disbursements, July, August and September, 1903 .....	" 22	15 75	1983		Atlantic Altracaz Asphalt Company..	Restoring asphalt pavement....	" 5	6 40
111		William Toomey ...	Disbursements, August and September, 1903 .....	" 22	3 85	1984		Atlantic Altracaz Asphalt Company..	Restoring asphalt pavement....	" 5	16 67
1385	11	William A. De Long International Time Recording Company .....	Disbursements, December, 1903.	" 28	50 00	1985		Atlantic Altracaz Asphalt Company..	Restoring asphalt pavement....	" 5	24 57
1386		Havers & Fagan....	Time clock cards.....	" 29	2 44	1986		Atlantic Altracaz Asphalt Company..	Restoring asphalt pavement....	" 5	22 47
1387			Photographers' supplies .....	" 29	15 00	1987		Standard Asphalt Company .....	Restoring asphalt pavement....	" 5	7 26
1753	13	A. M. Hayes.....	Stenography and typewriting....	1904. Jan. 4	15 55	1988		Standard Asphalt Company .....	Restoring asphalt pavement....	" 5	6 68
1876	14	Estate of Thomas Sullivan .....	Stool, etc.....	" 4	25 45	1989		Metropolitan Asphalt Paving Company .....	Restoring asphalt pavement....	" 5	25 41
2048	15	Edward Cole.....	Use of horse and wagon, October, November and December, 1903	" 6	150 00	2295	18	The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 5	59 19
2299	18	Sanborn Map Company .....	Correcting maps .....	1903. Dec. 29	95 00	2296		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 5	30 33
3145	25	A. H. Seadale.....	Repairing bicycles .....	1904. Jan. 18	7 10	2297		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 5	19 73
3308		Frank S. York.....	Use of horse and wagon, quarter ending December 31, 1903....	" 18	12 00	2298		The Warner Quinlan Asphalt Company .....	Restoring asphalt pavement....	" 5	15 92
3614	27	Harry C. J. Brownlee .....	Disbursements, October, November and December, 1903.....	" 18	11 25	2753	20	American Ice Company .....	Ice .....	" 14	2 88
3615		William F. Hull....	Disbursements, quarter ending December 31, 1903.....	" 18	1 99	2754		Henry Lipps, Jr., C. E.....	Repairs to water-main.....	" 4	423 75
5084	Feb. 5	M. Mandel.....	Disbursements, December, 1903..	" 28	2 25	2982	22	The Barber Asphalt Paving Company.	Renewing asphalt pavement....	" 5	171 67
8753	Mar. 4	Thomas J. Kelahar.	Disbursements, October, November and December, 1903.....	Feb. 25	7 60	2983		The Barber Asphalt Paving Company.	Renewing asphalt pavement....	" 5	94 83
8754		William J. Fitzgerald .....	Disbursements, October and November, 1903 .....	" 25	85	2984		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 5	154 36
9406		Frank Higgins....	Disbursements, October, November and December, 1903.....	Mar. 1	12 50	2985		The Hastings Paving Company.....	Restoring asphalt pavement....	" 5	424 86
9407		Henry P. Dundon..	Disbursements, October, November and December, 1903.....	" 1	13 50	3146	25	John Fox & Co....	In full of Contract No. 7746, for hydrant heads, etc.....	" 4	725 43
10084	14	Walter Hill.....	Hire of horse and wagon, quarter ending December 31, 1903....	" 9	210 00	3147		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	303 91
10085		Albert R. Brown...	Disbursements, October, November and December, 1903.....	" 7	8 00	3148		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 5	144 32
10086		John Wanamaker..	Furniture .....	" 2	79 00	3149		Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 5	157 50
10087		Charles Booth.....	Disbursements, quarter ending December 31, 1903.....	" 9	10 70	3150		John Murphy.....	Plumbing work, etc.....	" 14	16 32
10419	15	James J. O'Donnell.	Use of horse and wagon, quarter ending December 31, 1903....	" 9	105 00						
10420		Frank S. York.....	Use of horse and wagon, quarter ending December 31, 1903....	" 9	105 00						
10675	17	American Ice Company .....	Ice, November and December, 1903 .....	" 9	22 50						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3310	1904.	National Meter Company	Crown glasses	" 19	5 00
3311		Nicholas L. Stokes.	Coal	" 18	57 00
3622	27	M. J. Drummond & Co.	On account of Contract No. 8677, for cast-iron water pipes, etc.	" 18	2,031 23
4031	29	The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 5	394 64
4032		Alexander McMurray & Co.	Repairing water-mains, etc.	" 19	78 46
4033		Alexander McMurray & Co.	Plumbing work, etc.	" 19	16 10
4034		Alexander McMurray & Co.	Plumbing work, etc.	" 19	42 83
4035		Colwell Lead Company	Lead	" 19	31 44
4036		John Fox & Co.	On account of Contract No. 7976, for stop-cocks and hydrants.	" 22	3,048 75
4657	Feb. 3	Union Towel Supply Company.	Towel service, September to December, 1903	" 26	4 00
4658		Emil Duhm.	Disbursements	" 28	5 30
5085	5	James Menair.	Disbursements, quarter ending December 31, 1903.	" 28	23 91
5086		Charles Rennie.	Disbursements, quarter ending December 31, 1903.	" 28	37 15
5087		Joseph T. Kelly.	Disbursements, quarter ending December 31, 1903.	" 28	37 68
5580	9	John L. Walsh.	Disbursements, quarter ending December 31, 1903.	" 28	31 50
5817	10	Edwin L. Brink.	Disbursements, December, 1903.	Feb. 3	2 10
5818		George Leonard.	Disbursements, October, November and December, 1903.	" 3	14 75
5819		James J. Murphy.	Disbursements, November and December, 1903	" 3	4 40
5820		Charles V. Mulligan.	Disbursements, October, November and December, 1903.	" 3	14 05
6061	11	William J. Chin.	Disbursements, October, November and December, 1903.	" 3	10 20
6062		Charles E. Laing.	Disbursements, November and December, 1903	" 3	2 40
6063		John Murphy.	Plumbing work, December, 1903.	" 1	87 52
6297	15	Michael Clarke.	Disbursements, November and December, 1903	" 3	4 40
6298		James Brady.	Disbursements, quarter ending December 31, 1903.	" 3	9 90
6299		Frederick W. Brown	Disbursements, quarter ending December 31, 1903.	" 3	25 55
6300		George Adams.	Disbursements, October, November and December, 1903.	" 3	4 20
6301		Frank J. De Mange.	Disbursements, October, November and December, 1903.	" 3	15 10
6302		John Day.	Disbursements, October, November and December, 1903.	" 3	7 55
6303		William F. Collins.	Disbursements, October, November and December, 1903.	" 3	6 55
6304		Thomas F. Whalen.	Disbursements, October, November and December, 1903.	" 3	4 95
6305		W. J. Van Houten.	Disbursements, October, November and December, 1903.	" 3	13 75
6306		William Toomey	Disbursements, October, November and December, 1903.	" 3	14 75
6307		Edward F. Roche.	Disbursements, November and December, 1903	" 3	5 65
6308		Meyer Krasner.	Disbursements, October, November and December, 1903.	" 3	8 80
6309		Jacob Klein.	Disbursements, October, November and December, 1903.	" 3	4 50
6310		Patrick Hannon.	Disbursements, October, November and December, 1903.	" 3	14 60
6311		Thomas Hart.	Disbursements, October, November and December, 1903.	" 3	3 50
6410	16	H. Mueller Manufacturing Company	On account of Contract No. 7480, for corporation cocks, etc.	" 1	3,009 67
6591		Patrick McMillen.	Disbursements, October, November and December, 1903.	" 3	10 60
6592		Carl Newburg.	Disbursements, October, November and December, 1903.	" 3	12 00
6593		John A. Oberle.	Disbursements, October, November and December, 1903.	" 3	11 45
6771	17	Joseph F. Rowan.	Disbursements, October, November and December, 1903.	" 3	14 45
6942	18	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.	" 11	58 64
6943		Albert C. Thompson.	Disbursements, October, November and December, 1903.	" 3	16 45
6944		Standard Oil Company of New York, Maiden Lane Branch.	Oil	" 11	59 11
7109	23	The Hastings Paving Company.	Restoring asphalt pavement.	" 11	8 85
7110		Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 11	26 93
7111		Warren-Scharf Asphalt Paving Company.	Restoring asphalt pavement.	" 11	59 46
7112		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.	" 11	9 42
7113		Continental Asphalt Paving Company.	Restoring asphalt pavement.	" 11	8 86
7114		The Hastings Paving Company.	Restoring asphalt pavement.	" 11	29 51
7115		Atlantic Alcatraz Asphalt Company.	Restoring asphalt pavement.	" 11	12 72
7116		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	174 01
7117		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	308 44
7118		The Barber Asphalt Paving Company.	Restoring asphalt pavement.	" 11	197 70
7379	24	Uvalde Asphalt Paving Company	Restoring asphalt pavement.	" 11	32 40
7984	29	President of the Borough of the Bronx	Restoring asphalt pavement.	" 19	89 25
7985		John McLean	Bolts, etc.	" 15	122 50
8756	Mar. 4	Charles W. Courath	Disbursements, quarter ending December 31, 1903.	" 25	12 90
8757		William J. Cloughen	Disbursements, quarter ending December 31, 1903.	" 25	7 00
8758		Stuart F. Clark.	Disbursements, quarter ending December 31, 1903.	" 25	2 50
8759		John J. Brady.	Disbursements, October, November and December, 1903.	" 25	11 50
8760		James J. Sullivan.	Disbursements, quarter ending December 31, 1903.	" 25	10 75
8761		John F. Busteed.	Disbursements, October, November and December, 1903.	" 25	9 05
8762		James F. Logan.	Disbursements, November and December, 1903	" 25	4 40
8763		Edward J. Murphy.	Disbursements, October, 1903.	" 25	1 90
8947	7	Rudolph M. Huber.	Disbursements, quarter ending December 31, 1903.	" 25	4 35
8948		Thomas E. Holland.	Disbursements, quarter ending December 31, 1903.	Mar. 1	8 92
8949		John Fox & Co.	On account of Contract No. 7976, for stop-cocks and hydrants.	" 1	3,550 72
8950		M. J. Drummond & Co.	On account of Contract No. 8677, for cast-iron water pipes, etc.	" 1	5,227 12
9741		John McLean	Repairing tapping machine, etc.	"	299 64
11172	21	New York Telephone Company.	Telephone service, October, November and December, 1903.	Mar. 10	207 92
11173		New York Telephone Company.	Telephone service, October, November and December, 1903.	" 10	211 65
Total.					\$34,563 88

## Lamps and Lighting, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
112	1904. Jan. 4	The Locomobile Company of America	Storage, etc., July, August and September.	Dec. 18	281 97
359	5	F. F. Fox	On account of Contract No. 7748, for lamp brackets, etc.	" 15	405 19
569		J. H. Timmerman, City Paymaster.	Payroll of Locomobile Engineer week ending December 26, 1903.	Jan. 4	15 00
1066	8	Schwenck, Kirk & Co.	Black prints, etc.	Dec. 28	18 07
1067		Thomas P. McLaughlin	Plumbing, etc.	" 28	43 60
1068		Hannah Levi	Typewriting	" 28	60 00
1426	11	J. H. Timmerman, City Paymaster.	Payroll of Locomobile Engineer for five days ending December 31, 1903.	Jan. 11	12 50
1752	13	E. P. Gleason Manufacturing Company	Burners, etc.	Dec. 28	10 22
3151	25	E. G. Love	Services, etc., examining gas, December, 1903.	Jan. 18	119 00
3152		Joseph Stein	Rent of rooms at 231 East 79th street, Borough of Manhattan, for October, November and December, 1903.	" 18	90 00
3616	27	The Oriental Bank.	Rent of offices 10, 11, 12 in Oriental Bank building, southwest corner Bowery and Grand street, Borough of Manhattan, for October, November and December, 1903.	" 8	150 00
4019	29	Gustav Hahn	Hire of horse and wagon, etc., October 1 to December 31, 1903	" 18	236 57
4020		Nicholas L. Stokes.	Coal	" 18	6 00
4021		The New Yorker Staats Zeitung	Electric current, etc., for lighting Law Department, October, November and December, 1903.	" 14	574 84
4022		William F. J. Dolan.	Disbursements, October, November and December, 1903.	" 22	15 05
4023		Michael Gilmore.	Disbursements, October, November and December, 1903.	" 22	21 65
4152	Feb. 1	Miss Hannah Levy.	Typewriting, etc.	" 22	70 00
4150		Louis Arnstein	Disbursements, October, November and December, 1903.	" 22	24 50
51		Martin J. Moran.	Disbursements, October, November and December, 1903.	" 22	11 45
4382	2	Robert B. Saul	Disbursements, October, November and December, 1903.	" 22	16 95
4383		William M. Crane Company	Lamp fixtures, etc.	" 19	75 50
4654	3	William G. Quirk.	Disbursements, October, November and December, 1903.	" 22	7 10
4655		Edward F. Quinn	Disbursements, October, November and December, 1903.	" 22	18 65
5082	5	The New York Edison Company	Electric current, November, 1903	" 18	2,355 49
5083		M. J. Drummond & Co.	On account of Contract No. 7703 for street lamps, etc.	" 18	3,802 50
5283	8	E. P. Gleason Manufacturing Company	On account of Contract No. 7704 for street lamps, etc.	" 18	1,168 04
5284		Thomas Gilligan.	Disbursements October 2 to December 31, 1903.	" 28	12 45
5574	9	John J. Lyons	Disbursements, October, November and December, 1903.	" 28	25 30
5575		The Locomobile Company of America	Storage, etc., October and November, 1903.	" 22	169 07
5576		Frederick J. McGuire	Storage, etc., December, 1903.	" 28	3 05
6770	17	Kolesch & Co.	Storage, etc.	Feb. 5	73 53
7012	19	William Reidy	Storage, etc., October, November and December, 1903.	Jan. 28	9 45
7969	29	Joseph N. Early.	On account of Contract No. 7749 for street lamps, etc.	Feb. 15	1,592 33
7970		F. F. Fox	In full of Contract No. 7748 for lamp brackets, etc.	" 11	137 24
8751	Mar. 4	Cornelius Daly	Wood	" 25	2 25
8752		Neal & Brinker Company	Feather dusters.	" 25	3 90
8951	7	Frank Whalen	Disbursements, quarter ending December 31, 1903.	" 25	7 05
8952		Hugh F. McLoughlin	Disbursements, October, November and December, 1903.	" 25	13 80
8953		Thomas L. Reilly	Disbursements, quarter ending December 31, 1903.	" 25	15 60
9408	8	Thomas F. Farrell.	Disbursements, October, November and December, 1903.	" 25	12 75
12592	29	B. Lavin	Use of horse and wagon, quarter ending December 31, 1903	Mar. 9	105 00
Total.					\$11,792 61

## BOROUGH OF BROOKLYN.

## Salaries—Laboratory, 1903.

1035	Jan. 26	J. H. Timmerman, City Paymaster.	Supplementary payroll of Biologist November 19 to December 31, 1903.	\$122 50
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## Salaries—Lighting and Electricity, 1903.

167	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., for week ending December 30, 1903	Jan. 4	\$70 80
406	11	J. H. Timmerman, City Paymaster.	Payroll of Painters, etc., December 31, 1903.	" 11	10 11
Total.					\$80 91

## Supplies and Contingencies, 1903.

29	Jan. 4	Arthur C. Jacobson & Son	Lumber	Dec. 22	\$10 06
30		Abraham & Straus.	Hand bag	" 22	5 05
31		H. S. Wynkoop	Disbursements November, 1903.	" 18	23 60
32		J. E. Estmond	Disbursements November, 1903	" 18	49 00
33		A. E. Allen	Disbursements November, 1903	" 18	23 15
34		A. E. Allen	Disbursements October, 1903.	" 18	25 15
35		Emil Greiner	Tubes	" 18	18 00
36		Arthur C. Fox	Turbidimeters	" 18	24 00
37		John J. Flanery.	Disbursements November, 1903.	" 18	48 95



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
38	1904.	John J. Flanery....	Disbursements October, 1903....	1903. " 18	50 90
39		John J. Flanery....	Disbursements December, 1903.	" 18	40 00
40		Charles Scribner & Son .....	Ordinances .....	" 18	4 88
41		E. B. Latham & Co.	Electric light brackets.....	" 18	5 70
42		The Mosler Safe Company .....	Opening safe.....	" 18	20 00
43		A. V. Benoit .....	Drawing pens.....	" 18	14 93
44		G. C. Rubins & Co..	Wire .....	" 16	26 00
45		Stevenson & Marsters .....	Locking device for cabinets....	" 22	8 00
46		George Deyo, Agent and Warden .....	Toweling .....	" 22	4 10
47		The Real Estate Record Association .....	Subscription January 31, 1903 to January 31, 1904.....	" 22	3 00
408	11	Hubert S. Wynkoop.	Hand book.....	" 29	10 00
530	14	Stevenson & Marsters .....	Paper .....	1904. Jan. 4	5 45
531		Eimer & Amend....	Drugs .....	1903. Dec. 22	38 10
532		A. B. Dick Company	Stencil paper .....	1904. Jan. 4	12 90
533		The Banks Law Publishing Company.	Ash charter, etc.....	" 4	6 60
534		Remington Type-writer Company.	Tabulator .....	" 4	18 00
657	18	Howard & Morse...	Brass sieve.....	" 4	35 35
847	21	The Bristol Company	Pressure gauge, etc.....	" 13	64 00
909	22	John J. Flannery ..	Disbursements December, 1903.	" 13	12 20
1125	28	H. S. Wynkoop ....	Disbursements, December, 1903.	" 22	21 70
1283	29	A. E. Allen .....	Disbursements .....	" 22	24 40
1624	Feb. 5	W. T. Morford & Son .....	Horse hire .....	" 27	8 00
1625		American Meter Company .....	Candles .....	" 27	24 75
1626		Stevenson & Marsters .....	Postage .....	" 27	50 00
2552	29	A. F. Brombacher & Co. ....	Gas pliers.....	Feb. 17	1 70
2553		Nason & Co. ....	Gas brackets.....	" 17	2 50
2554		Camptograph Company .....	Camptograph .....	" 11	350 00
2673	Mar. 1	J. Edward Ogden..	Trolley ladder.....	" 25	11 10
2674		J. Warren Mead, Agent and Warden .....	Chair .....	" 19	4 70
2718	2	A. J. Weinman & Co. ....	Electrical work.....	" 18	41 95
2883	4	American Ice Company .....	Ice, quarter ending December 31, 1903.....	" 24	13 80
3046	8	J. E. Eastmand ....	Disbursements December 5 to 10, 1903 .....	Mar. 1	13 00
Total.....					\$1,176 17

## Rental of Fire Hydrants, 1903.

1559	Feb. 5	Flatbush Water Works Company.	On account of Contract No. 5212 supplying water for public purposes in 39th Ward, Borough of Brooklyn, for Brooklyn formerly Town of Flatbush .....	1904. Jan. 16	\$6,250 00
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## Lamps and Lighting, 1903.

48	Jan. 4	The New York and New Jersey Telephone Company.	Telephone service July 1 to September 30, 1903.....	1903. Dec. 22	\$37 60
49		The New York and New Jersey Telephone Company.	Telephone service January 1 to March 31.....	" 22	37 50
50		James Ruppert .....	Sheet iron.....	" 22	7 39
51		Bacon & Co. ....	Coal .....	" 22	57 50
223	6	Dayton & Montgomery .....	Grate, etc.....	" 22	1 50
404	11	Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.	On account of Contract No. 17574 for electric lighting, etc., August, 1903.....	" 22	4,452 50
405		Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.	On account of Contract No. 17574 for electric lighting, etc., November, 1903.....	" 22	4,442 36
570	15	E. F. Keating .....	Solder .....	1904. Jan. 4	7 05
636	18	A. F. Brombacher & Co. ....	Bench vise.....	" 5	13 50
1622	Feb. 5	William T. Allen ..	Boarding horses quarter ending December 31, 1903.....	" 23	225 00
1623		James E. Maher....	Horseshoeing .....	" 26	50 00
1668	8	The I. S. Remson Mfg. Company....	Harness repairs .....	" 26	24 25
1669		The New York and New Jersey Telephone Company.	Telephone service September 1 to December 31, 1903.....	" 26	37 60
1670		W. T. Morford & Son .....	Horse hire October, November and December, 1903.....	" 22	80 00
1671		M. F. Marlborough	Repairs to wagon.....	" 26	100 00
2126	18	Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.	Electricity, etc., on account of Contract No. 17574 December, 1903.....	Feb. 11	4,493 12
2431	26	The Kings County Gas and Illuminating Company..	On account of Contract No. 17569 for gas.....	" 15	30,113 98
Total.....					\$44,180 85

## BOROUGH OF QUEENS.

## Salaries—Office of Deputy Commissioner, 1903.

92	Jan. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner December, 1903 .....	1904. Jan. 9	\$25 00
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## Pumping Stations—Fuel and Supplies, 1903.

138	Jan. 18	Mrs. Pauline Henze	Repairing damages caused by explosion .....	1904. Jan. 4	\$2 50
284	29	Henry A. Worthington .....	Taking apart engine, etc.....	" 21	135 80
518	Feb. 15	Joseph E. Ennis ...	On account of Contract No. 7501 for coal.....	Feb. 1	3,097 72
Total.....					\$3,236 02

## Maintenance and Repairs of Water Pipes, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28	1904. Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Tapper, etc., eight days ending December 31, 1903....	1904. Jan. 4	\$311 62
122	15	Boyce & Barnes Company .....	Coal .....	" 4	13 00
123		A. F. Brombacher & Co. ....	Yarn .....	" 4	3 30
124		Bruce & Cook .....	Pig lead .....	" 4	72 06
125		A. M. Ryan .....	Coal .....	" 4	12 00
285	29	Joseph B. Van Nstrand .....	Blacksmith work .....	" 21	18 95
408	Feb. 9	A. L. Shank .....	Hire of horse and wagon, October, November and December, 1903 .....	Feb. 1	150 00
472	11	A. L. Shank .....	Boarding horse, etc., quarter ending December 31, 1903.....	" 1	261 00
519	15	A. L. Shank .....	Board of horse, etc., quarter ending September 30, 1903.....	" 1	306 00
520		Flushing Stables, F. C. Ayer, proprietor .....	Horse hire, etc., quarter ending September 30, 1903.....	" 4	496 00
521		Flushing Stables, F. C. Ayer, proprietor .....	Horse hire, etc., quarter ending December 31, 1903.....	" 4	460 00
630	23	John H. Petry .....	Valve stems .....	" 4	48 00
939	Mar. 11	William Broder....	Supplies .....	Mar. 4	23 49
54		A. D. Wood & Co..	Stuff box plates, etc.....	" 4	4 80
55		Dennis P. Rogers..	Handles, etc.....	" 4	24 58
1058	23	Larkin Bros. ....	Blacksmithing, etc.....	" 17	183 03
1059		M. J. Drummond & Co. ....	Crosses, etc.....	" 17	83 16
1060		R. D. Wood & Co..	Valves, etc.....	" 17	167 50
1112		F. H. Snedeker ....	Repairing harness .....	" 17	11 20
Total.....					\$2,649 69

## Supplying Water to Long Island City, 1903.

239	Jan. 27	Citizens Water Supply Company ...	Water, December, 1903.....	1904. Jan. 21	\$8,492 85
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## Rentals of Fire Hydrants, 1903.

608	Feb. 19	Queens County Water Company.	Hydrant service, July 1 to December 31, 1903.....	1904. Feb. 4	\$833 06
609		Queens County Water Company.	Hydrant service, July 1 to December 31, 1903.....	" 4	360 00
653	24	Jamaica Water Supply Company ...	Balance of payment on account of Contract No. 8588, for furnishing water in Fourth Ward, Borough of Queens, July to December, 1903, and in full for 1903.....	" 4	3,253 24
Total.....					\$4,446 30

## Lamps and Lighting, 1903.

30	Jan. 5	New York and Queens Electric Light Power Company, successors to the Jamaica Electric Light Company.	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, November, 1903 .....	1903. Dec. 22	\$1,828 12
61	7	The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garsain, Jr., assignee of Thomas J. McKenna....	Supply of naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, November, 1903 .....	" 22	31 17
62		The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garsain, Jr., assignee of Thomas J. McKenna ....	Supply of naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, October, 1903 .....	" 22	31 17
189	23	The New York and New Jersey Globe Gas Light Company, Limited, assignee of Edwin Garsain, Jr., assignee of Thomas J. McKenna ....	Supply of naphtha to and lighting, etc., public lamps, on account of Contract No. 18077, December, 1903 .....	1904. Jan. 14	31 17
218	26	New York and Queens Electric Light and Power Company, successors to the Jamaica Electric Light Company..	Electricity to and lighting, etc., public lamps, on account of Contract No. 17927, December, 1903 .....	" 14	1,826 25
Total.....					\$3,747 88

## Supplies and Contingencies, 1903.

29	Jan. 5	L. H. Starke .....	Disbursements October, November and December, 1903.....	1904. Jan. 4	\$20 50
102	13	J. H. Burke .....	Disbursements October, November and December, 1903.....	" 4	20 08
103		Charles McKernan..	Disbursements October, November and December, 1903.....	" 4	32 70
104		A. F. Hetzel .....	Disbursements October, November and December, 1903.....	" 4	10 51
105		Richard D. Weeks..	Disbursements October, November and December, 1903.....	" 4	16 20
106		Richard D. Godley..	Disbursements January to December, 1903.....	" 4	96 87
107		James Larsen .....	Disbursements April, 1903.....	" 4	3 60
108		August F. Modes ..	Disbursements October 1 to December 29, 1903.....	" 4	20 26
116	14	G. A. Roullier.....	Disbursements October, November and December, 1903.....	" 4	12 46
120	15	A. V. Doremus ....	Disbursements, December, 1903.	" 4	1 35



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
321	1904.	George W. Vought..	Disbursements October, November and December, 1903.....	1904. " 4	40 65
337	18	Lewis L. Shipley ...	Bicycle tires.....	" 4	14 00
381	21	Edward C. Coleman..	Disbursements, December, 1903..	" 14	4 96
388	Feb. 8	Adolph Fischer ....	Disbursements, October, November and December, 1903.....	Feb. 1	10 05
389		John A. Byrne ....	Disbursements October, November and December, 1903.....	" 1	8 75
409	9	John F. Thompson..	Disbursements October, November and December, 1903.....	" 1	19 55
911	Mar. 9	M. J. Dwyer .....	Disbursements December, 1903..	Mar. 4	5 62
912		Jeremiah O'Connor..	Disbursements October, November and December, 1903.....	" 4	10 10
913		Joseph McLoughlin, Jr. ....	Disbursements October, November and December, 1903.....	" 4	6 25
1057	23	The New York and New Jersey Telephone Company.	Telephone service quarter ending September 30, 1903.....	" 17	388 81
Total.....					\$743 27

## BOROUGH OF RICHMOND.

## Salaries—Office of Deputy Commissioner, 1903.

298	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll Chief Clerk December, 1903.....	1904. Jan. 8	\$7 12
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## Pumping Station—Salaries and Supplies, 1903.

20	Jan. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending December 21, 1903.....	1904. Jan. 4	\$6 00
21		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for week ending December 30, 1903.....	" 4	34 00
37	7	The New York and New Jersey Telephone Company.	Telephone service January.....	1903. Dec. 29	59 25
38		G. W. Dubois .....	On account of Contract No. 7481 for coal.....	" 22	177 75
60	8	Police Commissioner of the City of New York .....	Testing boilers Certificates Nos. 18399 and 18676.....	" 29	4 00
71	11	Voorhees Rubber Man. Company..	Steam hose.....	" 29	52 18
108	15	G. W. Dubois .....	On account of Contract No. 7481 for coal.....	" 29	177 75
382	Feb. 15	Charles Terence ...	Repairing scale .....	1904. Feb. 4	48 00
397	17	G. W. Dubois .....	On account of Contract No. 7481 for coal.....	" 4	177 75
766	Mar. 24	G. W. Dubois .....	In full on account of Contract No. 7481 for coal.....	Mar. 11	355 50
794	28	The Dawine Pump Company .....	Leather cups.....	" 17	28 93
Total.....					\$1,121 11

## Lamps and Lighting, 1903.

201	Jan. 22	William McFarland.	Use of horse, quarter ending December 31, 1903.....	1904. Jan. 12	\$180 00
211		Alexander Vanpelt..	Maintenance kerosene lamps 3 months ending December 31, 1903 .....	" 14	300 00
366	Feb. 11	New York and Richmond Gas Company .....	Gas, October 21 to November 30, 1903.....	Feb. 5	78 75
377		New York and Richmond Gas Company .....	Gas October 21 to November 30, 1903.....	" 5	17 38
378		New York and Richmond Gas Company .....	Gas December, 1903.....	" 5	44 76
387		New York and Richmond Gas Company .....	Gas December, 1903.....	" 5	74 26
Total.....					\$695 15

## Rental of Fire Hydrant, 1903.

693	Mar. 21	South Shore Water Works Company, Staten Island ...	Water, July 1 to December 31, 1903 .....	1904. Mar. 11	\$180 00
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## Supplies and Contingencies, 1903.

19	Jan. 5	Jacques Mersch ...	Disbursements, October and November, 1903 .....	1903. Dec. 22	\$23 15
110	18	Hammond Van Vechten .....	Disbursements, quarter ending December 31, 1903.....	1904. Jan. 12	23 20
111		Jacques Mersch ...	Disbursements .....	" 12	1 60
112		George S. Scofield..	Disbursements, September, October, November and December, 1903.....	" 12	50 22
113		John A. Driscoll....	Disbursements October, November and December, 1903.....	" 12	9 45
149	19	William Snedecker..	Disbursements, December, 1903..	" 12	2 65
150		Frances N. Miller ...	Disbursements, December, 1903..	" 12	8 10
202	22	David C. Butler ...	Disbursements October, November and December, 1903.....	" 14	20 66
364	Feb. 11	John J. Roehring ..	Postage stamps.....	Feb. 4	100 00
379	15	Collins Staten Island and New York Express, John Collins, proprietor ..	Carting .....	" 4	1 50
380		The Morey La Rue Laundry Company .....	Toilet supplies, quarter ending December 31, 1903.....	" 4	3 25
381		Neal & Brinker Company .....	Tools .....	" 4	20 96
496	Mar. 1	Collins Staten Island and New York Express Company, John Collins, proprietor..	Expressage, quarter ending September 30, 1903.....	" 5	5 00
571	9	Charles R. Heap ...	Repairs to hydrants.....	" 4	39 00
Total.....					\$308 74

## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

## Administration, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1999	1904. Jan. 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioners, etc., December, 1904 .....	1904. Jan. 14	\$2 42

## Labor, Maintenance and Supplies, 1903.

88	Jan. 4	W. C. Miller, D. V. S. ....	Professional services, etc., November, 1903.....	1903. Dec. 21	\$74 00
89		C. M. Moseman & Bro. ....	Pole clips, etc.....	" 24	5 50
668	5	C. M. Moseman & Bro. ....	Pads, etc.....	" 28	13 00
669		David Moffat Company .....	Leather .....	" 21	25 00
670		Peter Duryee & Co. ....	Bolts, etc.....	" 24	40 73
671		John W. Hutchinson ..	Disbursements, November, 1903..	" 16	250 93
752	6	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for 16 days ending December 31, 1903.....	1904. Jan. 4	83 64
965	7	Dunne & Co. ....	Moss .....	1903. Dec. 20	3 00
966		Dunne & Co. ....	Nicotine, etc.....	" 24	69 00
967		Thomas J. Dunn & Co. ....	Buttons .....	" 24	13 50
968		Bloomington Bros. ..	Drygoods, etc.....	" 28	8 18
1053	8	Barrett Manufacturing Company ..	Roofing tar .....	" 24	8 25
1054		E. J. Brooks & Co. ....	Seals .....	" 24	40
1219	9	McKesson & Robins .....	Sponges (woolen).....	" 25	92 00
1220		John A. Gifford ...	Cloth .....	" 28	2 41
1221		John T. Whitehead..	Electric fans.....	" 24	192 88
1222		Underwood Type-writer Company..	Typewriter, etc.....	" 24	87 75
1223		Lord & Taylor ....	Linoleum .....	" 31	1 45
1224		Albany Perforated Wrapping Paper Company .....	Paper .....	" 31	43 00
1225		Swan & Finch Company .....	Oil .....	" 28	14 78
1226		George A. Williams & Son .....	Wire .....	" 24	28 35
1358	11	Schildwachter Carriage Company ..	Rubber tires.....	" 28	20 40
1359		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days ending December 31, 1903 .....	1904. Jan. 4	3,453 08
1367		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for 16 days ending December 31, 1903 .....	" 8	3,599 93
1526	12	Swan & Finch Company .....	Oil .....	1903. Dec. 31	22 56
1527		A. Gunnison & Co. ....	White lead.....	" 31	27 00
1528		Frazer Lubricator Company .....	Axle grease.....	" 31	10 00
1709	13	Colwell Lead Company .....	Solder .....	" 31	41 88
1710		John A. Gifford ...	Spokes, etc.....	" 31	73 98
1711		Theodore P. Huffman & Co. ....	Salt, etc.....	" 31	39 60
1712		McKesson & Robins .....	Soda, etc.....	" 31	13 90
1713		Caldwell Lawn Mower Company.	Gears, etc.....	" 31	19 88
1817	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for term extending from November 20 to December 18, 1903.....	1904. Jan. 13	51 00
1818		The J. L. Mott Iron Works .....	Stoves, etc.....	1903. Dec. 31	72 93
1819		R. E. Deitz .....	Lanterns .....	" 31	84 50
2001	15	Vought & Williams.	Iron, etc.....	" 31	110 30
2002		The American District Telegraph Company .....	Messenger service, September, 1903 .....	1904. Jan. 7	1 00
2003		American Ice Company .....	Ice, July, August and September, 1903 .....	" 4	23 91
2004		Peter Duryee & Co. ....	Snow shovels, etc.....	1903. Dec. 31	203 43
2005		Dunne & Co. ....	Hot bed sash.....	" 31	250 00
2006		C. M. Moseman & Bro. ....	Blankets, etc.....	" 31	556 60
2007		Jenkins Bros. ....	Packing .....	" 31	21 60
2008		The National Electric Appliance Company .....	Use of antiseptic mouthpieces, April 1 to October 1, 1903.....	" 31	3 00
2009		Peter Duryee & Co. ....	Shovels, etc.....	" 31	97 34
2010		Finn Bros. ....	Desk .....	" 31	42 00
2011		Holbrook Bros. ....	Glass .....	1904. Jan. 4	157 00
2012		Boyd's City Dispatch .....	Delivery of annual reports.....	1903. Dec. 28	40 85
2328	18	Thomas C. Dunham.	White lead.....	1904. Jan. 4	143 33
2329		C. M. Moseman & Bro. ....	Harness snaps, etc.....	" 12	55 38
2675	20	A. Gunnison & Co. ....	In full of Contract No. 7045 for painters' supplies.....	" 4	155 36
2868	21	Initial Towel Supply Company .....	Towel service, October 1 to December 31, 1903.....	" 13	28 13
2869		John J. O'Dell, as Chief Bookkeeper ..	Amount of requisition for incidental expenses.....	" 13	150 00
2870		Peter Duryee .....	Barrows .....	" 13	26 00
2998	22	John W. Hutchinson ..	Disbursements, December, 1903..	" 14	182 16
3559	27	R. Gordon & Son ...	Coal .....	" 13	441 00
3560		Theodore P. Huffman & Co. ....	Straw, etc.....	" 20	14 57
4011	29	Curtis & Blaisdell..	Coal .....	" 20	30 00
4012		Anthony W. Hubner & Co. ....	Matches .....	" 20	4 00
4013		Bradley & Hubbard Man. Company..	Brackets, etc.....	" 20	7 60
4014		Gillis & Geoghegan..	Gate bars.....	" 24	105 00
4015		Froment & Co. ....	Iron .....	" 20	47 77
4403	Feb. 2	John T. Whitehead..	Installing buzzas, etc.....	" 20	31 42
4404		Theodore P. Huffman .....	On account of final payment on Contract No. 8672 for forage ..	" 20	1,872 93



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4755	1904. 4	John J. Gordon	On account of final payment on Contract No. 8671 for coal..	1904. 25	1,285 94
4955	5	R. E. Deitz Com-pany	Lamp wick.....	" 20	4 08
4956		Peter Duryee & Co.	Rakes, etc.....	" 20	97 69
4957		George Deyo, Agent and Warden	Ash cans.....	" 20	43 97
4958		Laffin & Rand Pow-der Company	Blasting powder.....	" 20	1 50
4959		The East River Mill and Lumber Com-pany	Lumber .....	" 27	120 00
4960		Bloomington Bros.	Gas radiator, etc.....	" 27	4 92
4961		American Ice Com-pany	Ice, October 1 to December 31, 1903	" 25	13 31
4962		H. A. Sohl	Calendars, etc.....	" 20	31 20
4963		Albany Perforated Wrapping Paper Company	Toilet paper .....	" 25	73 00
5088		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor-ers, etc., for week ending January 1, 1904.....	Feb. 4	35 25
6053	11	The Rapid Safety Filter Company..	Use of filters, October, Novem-ber and December, 1903....	" 1	4 50
6054		Gillis & Geoghegan	Retubing boiler.....	" 1	125 00
6055		National Calcium Light Company..	Calcium light.....	" 1	220 50
6056		Hodgman Rubber Company	Wagon apron.....	" 3	4 00
6057		Curtis & Blaisdell..	Coal .....	" 1	218 30
6772	17	Burrelles Press Clip-ping Bureau	Press Clippings, October, No-vember and December, 1903	Jan. 25	22 50
7553	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor-ers, etc., for 30 days ending December 15, 1903.....	Feb. 24	41 37
7560		John W. Hutchinson	Disbursements, October and De-cember, 1903.....	" 11	7 25
8252	Mar. 1	F. E. Brandis Sons & Co.	Repairs to transit.....	" 15	72 25
9327	8	Department of Cor-rection	Cylinder for horse machine, etc..	Mar. 1	347 00
9328		Library Bureau	Cards .....	" 1	7 88
9329		H. A. Sohl	Blanks .....	" 1	8 25
9330		Lord & Taylor	Linoleum .....	" 1	9 30
10229	14	W. C. Miller, D. V. S.	Professional services, December, 1903 .....	" 3	62 00
Total.....					\$16,250 93

## Zoological Department, 1903.

90	Jan. 4	Samuel E. Hunter..	Groceries, November, 1903.....	1903. Dec. 21	\$40 00
91		The Oriental Mar-ket; Joseph Stern & Son	Fish .....	" 21	22 50
674	5	S. Cushman & Sons.	Bread, November, 1903.....	" 21	75 00
1058	8	Orange County Milk Association	Milk, December, 1903.....	" 24	7 50
1360	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six-teen days ending December 31, 1903 .....	Jan. 4	434 68
1370		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six days ending December 31, 1903 .....	" 8	174 00
1820	14	Thomas C. Dunham.	Paints .....	1903. Dec. 31	56 03
2871	21	Samuel E. Hunter..	Turnips, etc.....	1904. Jan. 13	163 00
2872		Orange County Milk Association	Milk .....	" 13	7 75
2980	22	John W. Hutchinson	Disbursements, December, 1903..	" 14	66
2981		S. Cushman & Son.	Bread .....	" 13	77 50
4404	Feb. 2	Theodore P. Huff-man	On account of final payment on Contract No. 8672, for forage.	" 20	722 87
4609	3	The Oriental Mar-ets	Fish, etc.....	" 20	23 25
4756	4	John L. Gordon	Balance of final payment and in full of Contract No. 8671, for coal .....	" 25	197 57
6058	11	J. Warren Mead, Agent and War-den of Auburn Prison	Desk, etc.....	Feb. 1	76 69
8911	Mar. 5	Metropolitan Hotel Supply Company.	In full of Contract No. 8612, for fresh beef .....	" 24	357 22
Total.....					\$2,436 22

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

1055	Jan. 8	Charles Lanier, as Treasurer	Payroll of the Faculty, etc., De-cember, 1903 .....	1903. Dec. 31	\$7,910 91
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## Maintenance of Museums—Metropolitan Museum of Art, 1903.

1056	Jan. 8	H. C. Fahnstock, as Treasurer	Coal .....	1903. Dec. 24	\$880 86
1435	11	H. C. Fahnstock, as Treasurer	Payroll of Employees, December 15 to 31, 1903, Metropolitan Museum of Art.....	1904. Jan. 7	5,183 40
1823	14	H. C. Fahnstock, as Treasurer	Disbursements, December, 1903, Metropolitan Museum of Art.	1903. Dec. 31	740 54
Total.....					\$6,804 80

## Music, 1903.

2013	Jan. 15	Frederick W. Bent.	Music furnished at Jumel Man-sion .....	1904. Jan. 4	\$132 00
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## Surveys, Maps and Plans, 1903.

753	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for sixteen days ending December 31, 1903....	1904. Jan. 5	\$87 92
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## Aquarium, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
92	1904. Jan. 4	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements, November, 1903..	1903. Dec. 24	\$50 00
93		Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Supplementary payroll of Employ-ees, December 10 to 16, 1903.	" 24	452 00
1057	8	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Payroll of Painters, December 17 to 23, 1903.....	" 31	312 00
1529	12	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Payroll of Employees, December 16, 1903 .....	1904. Jan. 7	1,683 75
1714	13	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Expenses incurred for the main-tenance of the Aquarium.....	1903. Dec. 24	873 92
3771	28	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Coal .....	1904. Jan. 20	528 64
4016	29	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements, October, 1903....	1903. Dec. 31	731 77
4972	5	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements, December, 1903..	1904. Jan. 20	791 65
6371	15	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements, December, 1903..	" 25	50 00
7562	25	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements .....	Feb. 9	677 00
7563		Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Gas in Aquarium, year 1903.....	" 15	599 67
10422	Mar. 15	Percy R. Pyne, Treasurer of the New York Zoo-logical Society ..	Disbursements .....	" 24	463 20
Total.....					\$7,213 60

## Ambulance Service, Central Park, 1903.

1361	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six-teen days ending December 31, 1903 .....	1904. Jan. 4	\$51 61
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## Care of Grant Tomb, 1903.

8912	Mar. 5	Grant Memorial As-sociation	Care, etc., of Grant Tomb dur-ing 1903 .....	1904. Feb. 24	\$5,000 00
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## Harlem River Driveway, 1903.

672	Jan. 5	John W. Hutchinson	Disbursements, November, 1903..	1903. Dec. 16	\$7 04
673		James Morris	Horseshoeing .....	" 24	21 50
1227	9	Oak Park Nurseries, M. F. Tiger, pro-rietor	Privets .....	" 28	2 50
1366	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six days ending December 31, 1903 .....	1904. Jan. 8	280 68
1530	12	P. Gordon & Son....	Coal .....	1903. Dec. 31	20 00
1821	14	Albany Perforated Wrapping Paper Company	Toilet paper .....	1904. Jan. 7	3 65
1822		Charles Ammann	Privets .....	" 7	25 00
2000	15	James Morris	Horseshoeing .....	" 7	21 00
2676	20	R. Gordon & Son.	Coal .....	" 13	12 00
2979	22	J. H. Timmerman, City Paymaster..	Disbursements, December, 1903..	" 14	20 47
4406	Feb. 2	Theodore P. Huff-man	Balance of final payment on Con-tract No. 8672, for forage....	" 20	157 14
4970	5	Charles P. Sackett..	Boarding horse, December, 1903.	" 25	30 00
4971		John Simmons Com-pany	Water pipes, etc.....	" 25	73 43
5711	9	Department of Cor-rection	Brooms, etc.....	Feb. 1	29 00
7218	23	The Union Stove Works	Stove .....	" 10	4 37
Total.....					\$707 78

## Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks, 1903.

675	Jan. 5	A. G. Spalding & Bros.	Basket ball goods.....	1903. Dec. 24	\$3 00
754	6	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for sixteen days ending December 31, 1903....	" 15	7 88
1362	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six-teen days ending December 31, 1903 .....	1904. Jan. 4	616 26
1363		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six days ending December 31, 1903 .....	" 8	216 00
1531	12	Peter Duryee	Bolts, etc.....	1903. Dec. 30	2 15
1715	13	Andrews, Phalon & Co.	Flag pole clamps.....	" 31	44 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
2330	18	A. G. Spalding & Bros.	Gymnasium apparatus	Jan. 7	125 39	1492		Mack Manufacturing Company	Brick	" 25	19 40	
4973	Feb. 5	A. G. Spalding & Bros.	Foot balls, etc.	" 27	77 37	1552	4	Thomas Riley	Manure	" 25	31 25	
5712	9	Thomas C. Dunham	Paints	Feb. 1	64 30	1553		Nicholas Primm	Manure	" 25	31 25	
7297	24	George Dean	Resplicing swings, etc.	" 15	22 00	1554		Isaac Harris	In full of Contract No. 7064, for blue limestone screening	" 25	1,185 85	
Total					\$1,178 35	1629	5	Michael Quinn	Manure	" 25	31 25	
						1630		James Rolinson	Manure	" 25	31 25	
						1631		Park Ledwith	Manure	" 25	31 25	
						1632		Jamaica Water Supply Company	Water, July 1, 1903, to January 1, 1904	" 25	11 25	
BOROUGH OF BROOKLYN.						1628		John C. Orr & Co.	Lumber	" 5	84 00	
Labor, Maintenance and Supplies, 1903.						1627		A. W. Ahlsen	Manure	" 5	31 25	
						1718	9	The John H. Shults Company	Bread	Feb. 4	19 80	
74	Jan. 4	F. W. H. Nelson	Coal	Dec. 21	\$9 00	1719		James L. Robertson & Sons	Lubricating chamber	" 4	4 80	
75		H. Aschenbach	Harness supplies	" 21	42 06	1720		The Fairbanks Company	Gasoline engine	" 4	160 41	
76		Isaac Harris	Top soil	" 21	100 00	1789	10	The New York and New Jersey Telephone Company	Telephone service, July 1 to December 31, 1903	" 4	20 25	
77		James H. Whaley	Removing earth from Winthrop Park	" 21	54 00	1790		The New York and New Jersey Telephone Company	Telephone service, November and December, 1903	" 4	170 06	
78		Robert White Engineering Company	Services in repairing roller	" 21	7 00	1791		Taylor Plate Milk Company	Milk	" 4	5 34	
79		Keuffel & Esser Company	Paper	" 21	5 20	1792		Harry C. McGolgan	Manure	" 4	31 25	
80		P. H. Mahland	Vegetables	" 21	110 21	1793		John B. Dauchy	In full of Contract No. 7066, for Painters' supplies	Jan. 30	107 00	
81		P. H. Powers & Son	Carriage hire	" 21	76 50	1847	11	P. H. Mahland	Vegetables, meat, etc.	Feb. 1	119 70	
82		The Manhattan Supply Company	On account of Contract No. 6983 for hardware supplies	" 21	221 54	1848		The New York and New Jersey Telephone Company	Telephone service, May 1 to December, 1903	" 1	60 50	
						1849		F. Donovan & Son	In full of Contract No. 6957, for forage	Jan. 30	826 15	
221	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for 6 days ending December 31, 1903	Jan. 5	602 50	2063	17	Mrs. E. B. Close	Services, etc., December 23 and 30, 1903	Feb. 10	7 20	
222		Miss E. B. Close	Typewriting, etc.	Dec. 21	39 60	2064		Hugh McArdle	Manure	" 10	31 25	
270		John C. Orr	On account of Contract No. 6847, for lumber	" 28	387 50	2065		Michael Mulady	Manure	" 10	31 25	
271		Isaac Harris	On account of Contract No. 7064, limestone	" 21	696 50	2066		P. H. Powers & Son	Coach hire	" 10	34 00	
272		John B. Dauchy	On account of Contract No. 7066, for painters' supplies	" 28	158 75	2067		Frederick W. H. Nelson	In full of Contract No. 7742, for coal	" 10	967 98	
274		The Brooklyn Union Gas Company	Gas heaters	" 28	2 80	2196	19	G. S. Dayton	Foot leals, etc.	" 10	21 10	
275		Samuel W. Cornell	Matches	" 21	4 50	2197		John Sweizer	Manure	" 10	31 25	
						2253	23	Thomas Corrigan	Manure	" 10	31 25	
318	7	Francis H. Kerrigan, Chief Clerk	Disbursements, October 1 to December 31, 1903	Jan. 6	196 71	2254		Patrick J. Doran	Manure	" 10	31 25	
319		The Union Stove Works	Stove	Dec. 2	18 90	2505	29	Frank D. Creamer & Co.	Fire brick	" 10	15 76	
320		Frank D. Creamer & Co.	Portland cement	" 21	19 00	2566	Mar. 1	John F. Ryan	Manure	" 10	31 25	
321		Frank D. Creamer & Co.	Portland cement	" 21	19 00	2652		Frances X. Kerrigan	Disbursements, December, 1903	" 24	22 57	
322		C. W. Keenan	Dryers	" 28	4 50	2653		Patrick Doran	Manure	" 23	31 25	
323		The New York and New Jersey Telephone Company	Telephone services, etc., October and November, 1903	" 30	133 91	2654		Thomas Hayes	Manure	" 23	31 25	
324		Coleman Pharmacy	Liniment	" 21	15 25	2655		G. M. Hebard	Photograph	" 23	10 00	
326		G. S. Dayton & Co.	Canvas covers	" 28	3 75	2656		Russell & Wylie	Photograph	" 23	7 00	
327		F. Donovan & Son	Cornmeal	" 28	35 80	2887	4	Patrick Mallory	Manure	" 23	31 25	
328		F. Donovan & Son	On account of Contract No. 6957, for forage	" 28	533 33	2888		Woodhull & Gale	Photographic reproduction	" 23	10 00	
						3203	14	Bartley French	Manure	Mar. 8	31 25	
329		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., six days ending December 31, 1903	Jan. 5	7,274 71	3204		Patrick Carney	Manure	" 8	31 25	
347	8	Frederick W. H. Nelson	On account of Contract No. 7742, for coal	Dec. 28	616 60	3205		Eliza Connors	Manure	" 8	31 25	
450	12	Ruwe Bros.	Sharpening knives	" 28	4 00	3206		A. Hockerson	Manure	" 8	31 25	
451		J. Condon	Plant	" 30	25 00	3207		Audrey Nolan	Manure	" 8	31 25	
538	14	Thomas Rice	Beets	" 28	12 50	3208		Thomas Nathan	Manure	" 8	31 25	
539		William H. Curtin Mfg. Company	Boiler	" 30	309 00	3209		Edward E. Pierson	Manure	" 8	31 25	
540		J. W. Litchfield	Stove	Jan. 6	4 50	3210		James F. Roche	Manure	" 8	31 25	
541		Richard Knox	Straw	" 6	28 54	3211		Fred Beckman	Manure	" 8	31 25	
542		Audley Clarke	In full of Contract No. 6846, for Masons' supplies	Dec. 30	25 65	3212		Jacob Bill	Manure	" 8	31 25	
						3213		James Dempsey	Manure	" 8	31 25	
561	15	Michael Moran	Manure	Jan. 6	31 25	3214	15	Michael Mohn	Manure	" 8	31 25	
562		William Matthews	Manure	" 6	31 25	3311		Emil Zeller	Manure	" 8	31 25	
563		Ruwe Bros.	Horseshoes	" 6	4 00	3312		E. D. McDonald	Manure	" 8	31 25	
564		Edward Reilly	Horse manure	" 6	31 25	3313		James McGuire	Manure	" 8	31 25	
565		P. J. Ledwith	Manure	" 6	31 25	3315		Joseph Moran	Manure	" 8	31 25	
566		Thomas O'Keefe	Manure	" 6	31 25	3316		Michael Moran	Manure	" 8	31 25	
567		Thomas Henry	Manure	" 6	31 25	3317		P. J. Madden	Manure	" 8	62 50	
652		F. V. London	Winding clocks	" 6	26 00	3318		Michael McCabe	Manure	" 8	31 25	
653		John A. Scollay	Heating apparatus	" 6	395 00	3470	17	Jacob Killing	Manure	" 8	31 25	
654	18	The Manhattan Supply Company	In full of Contract No. 6984, for rubber goods	Dec. 28	28 00	3532	18	F. Dennison	Manure	" 5	31 25	
655		Mutual Alliance Trust Company, assignee of Fox Bros. & Co.	On account of Contract No. 6848, for plumbers' supplies	" 28	61 10	3612	21	Michael Cassidy	Manure	" 15	31 25	
728	19	Isaac Harris	On account of Contract No. 7064, for blue limestone and limestone screenings	" 28	1,467 10	3613		Thomas Cunningham	Manure	" 15	31 25	
						3656	22	Nelson Bros.	Coal	" 15	549 00	
757	20	John B. Danhy	On account of Contract No. 7066, for painters' supplies	Jan. 6	26 00	3728	23	E. Dison	Manure	" 15	31 25	
758		John C. Orr	On account of Contract No. 6847, for lumber	" 6	239 75	3729		F. Dennison	Manure	" 15	31 25	
798	21	Michael Keely	Manure	" 13	31 25	3730		John Farrell	Manure	" 15	31 25	
799		James Kehoe	Manure	" 13	31 25	3731		Thomas McCormick	Manure	" 15	31 25	
800		John Keegan	Manure	" 13	31 25	3732		Eugene Garvin	Manure	" 15	31 25	
801		William Hennessy	Manure	" 13	31 25	3733		James O'Brien	Manure	" 15	31 25	
802		Gordon Stickle	Manure	" 13	31 25	3734		John Mahon	Manure	" 15	31 25	
803		M. J. Blake	Manure	" 13	31 25	4038	29	Abraham & Straus	Flags	" 10	51 20	
804		John William	Manure	" 13	31 25	4039		William E. French	Manure	" 23	31 25	
805		William J. Egan	Manure	" 13	25 00	Total						\$22,578 19
806		Charles Rosenblatt	Manure	" 13	31 25	Maintenance of Museums, 1903.						
807		George Traphofure	Manure	" 13	31 25	449	Jan. 12	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Payroll of Employees, December, 1903	Jan. 6	\$3,836 64	
808		F. G. Theiss	Manure	" 13	31 25	2413	Feb. 26	William B. Davenport, Treasurer Brooklyn Institute of Art Sciences	Disbursements, December, 1903	Feb. 10	3,027 96	
809		Ruwe Bros.	Iron	" 13	298 80	Total						\$6,864 60
810		Dr. Roscoe R. Bell	Veterinary services	" 13	12 50	BOROUGH OF THE BRONX.						
854		F. Donovan & Son	Cracked corn	" 13	12 30	Maintenance and Construction, 1903.						
855		Thomas W. Delaney & Co.	Bowl	" 13	9 55	8	Jan. 4	Philip Eley	Taps	Dec. 18	\$190 00	
856		Charles Johnson	Manure	" 13	31 25	9		E. Bergen	Roofing shed	" 18	120 00	
857		The I. S. Remson Man. Company	Carriage	Dec. 21	100 00	10		M. Polenski	Blankets	" 18	30 00	
858		Edward Goebel	Manure	Jan. 13	31 25	47	6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for six days ending December 31, 1903	Jan. 5	3,079 47	
859		Daniel Costigan	Manure	" 13	31 25	48		Brown & Fleming	In full of Contract No. 7020, for broken stone	Dec. 2	1,012 34	
860		The Manhattan Supply Company	In full of Contract No. 6983, for hardware supplies	" 6	350 70	64	7	Dittman Powder Works	Exploders, etc.	" 28	49 60	
861		Ruwe Bros.	In full of Contract No. 6845, for blacksmith supplies	" 6	27 50	72	8	C. M. Kuhn	Coal	" 28	12 00	
1401	Feb. 2	John C. Orr	In full of Contract No. 6847, for lumber	" 25	981 42	73		T. & W. Thorn Company	Coal	" 28	13 00	
1488		Patrick McCabe	Manure	" 25	31 25	74		The Bronx Gas and Electric Company	Electric wiring, etc.	" 12	111 80	
1489		Patrick Burke	Manure	" 25	31 25	91	11	Julian Scholl Company	Cheek plates	" 28	10 00	
1490		John Derby	Manure	" 25	31 25	92		George N. Reinhardt & Co.	Bran	" 28	3 30	
1491		George Clark	Manure	" 25	31 25	93	13	Harry Harper	Astral oil, etc.	" 28	42 92	
						118	14	Charles F. Aschenbach	Neatsfoot oil, etc.	Jan. 4	15 00	
						119		Charles Knauf	Drain tile	Dec. 28	190 00	
						120		A. P. Dienst & Co.	Jute yarn, etc.	Jan. 4	33 09	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
138	1904. 15	D. L. Delancey....	Laying water mains.....	1903. Dec. 18	120 00	678	1904.	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Dependent Adults, December, 1903 .....	1904. 5	24 19
139		C. M. Kuhn.....	Coal, etc.....	1904. Jan. 4	101 50	999		J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, December, 1903 .....	" 7	62 50
140		Christopher Kenahan .....	Buggy .....	1903. Dec. 28	250 00	1013		J. H. Timmerman, City Paymaster..	Payroll of New York City Home, Blackwell's Island, December, 1903 .....	" 7	3,224 33
221	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for six days ending December 31, 1903.....	1904. Jan. 19	13 00	1505	12	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospital and Schools, December, 1903 .....	" 11	7,496 99
289	22	T. and W. Thorn & Co .....	Coal .....	" 16	6 50	1506		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital, Blackwell's Island, December, 1903 .....	" 11	4,009 47
290		Christopher Kenahan .....	Repairs to buggy, etc.....	" 4	81 00	1507		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue), December, 1903 .....	" 11	310 11
318	26	The J. L. Mott Iron Works .....	Changing globes, etc.....	" 16	21 50				Total.....		\$19,630 63
319		A. P. Dienst & Co..	Axes, etc.....	" 16	16 50	BOROUGH OF BROOKLYN.					
320		Fiss, Doerr & Carroll Horse Company .....	Harness, etc.....	" 16	104 50	Salaries, 1903.					
321		Lyons & Chabot....	Toilet paper .....	" 16	5 50	283	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital .....	1904. Jan. 5	\$5,630 05
322		Church E. Gates & Co .....	Lime, etc.....	" 16	5 00	284		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital .....	" 5	1,823 55
323		Adrianne Platt & Co .....	Scythes, etc.....	" 16	28	285		J. H. Timmerman, City Paymaster..	Payroll of New York Home for Aged and Infirm, B. D.....	" 5	3,081 47
324		Dr. H. Amling, Jr..	Veterinary services, December, 1903 .....	" 16	20 50	286		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital .....	" 5	179 10
325		George N. Reinhardt & Co....	Bran .....	" 16	3 30				Total.....		\$10,714 17
326		Julian Scholl & Co..	Balance wheel, etc.....	" 4	168 38	BOROUGH OF MANHATTAN AND THE BRONX.					
327		Julius Roehrs.....	Scydopytis Verticella trees.....	" 16	70 00	Supplies and Contingencies, 1903.					
328		Joseph P. Carr.....	Horseshoeing .....	" 16	44 50	490	Jan. 5	James Rowland & Co.	On account of Contract No. 8871, for eggs and cheese.....	1903. Dec. 17	\$151 11
329		Thomas D. Dunwoodie .....	Horseshoeing .....	" 16	55 50	491		A. D. Matthews Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 19	27 30
343	27	George N. Reinhardt .....	In full of Contract No. 9185, for oats .....	" 11	637 63	492		A. D. Matthews Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 19	59 30
344		C. M. Kuhn.....	Coal .....	" 16	60 00	493		Charles F. Matlage.	On account of Contract No. 8835, for provisions .....	" 17	206 26
345		Charles W. Aschenbach & Co.....	Wagon .....	" 16	84 00	494		The Manhattan Supply Company....	On account of Contract No. 6720, for coffee .....	" 19	424 80
346		Central Union Gas Company .....	Coke .....	" 16	9 40	495		Gasteiger Shaefer..	On account of Contract No. 8988, for fodder .....	" 17	283 00
347		Dittman Powder Works .....	Dynamite, etc.....	" 16	32 25	496		Armour & Co.....	On account of Contract No. 6673, for meats .....	" 19	7,411 21
459	Feb. 3	Charles Creighton Foundry Company .....	Bands .....	" 16	26 97	497		Horace Ingersoll. .	On account of Contract No. 6821, for fodder .....	" 19	256 21
555	9	Henry J. Frueh....	Galvanized leader .....	" 29	59 25	498		Charles F. Matlage.	On account of Contract No. 8576, for provisions .....	" 19	96 56
790	Mar. 1	Adrianne Platt & Co .....	Knives, fingers, etc.....	Feb. 17	8 58	499		The Manhattan Supply Company....	On account of Contract No. 7876, for window screens and flour, Split hard wood.....	" 19	38 28
911	11	Coldwell Lawn Mower Company.	Repairs to mowers, etc.....	" 29	990 00	500		Cornelius Daly.....	Ice, November, 1903.....	" 19	27 20
1097	25	Coldwell Lawn Mower Company	In full of Contract No. 6087, for lawn mowers .....	Mar. 17	574 65	501		Lein, Irvin & Co..	Crib springs .....	" 23	54 00
		Total.....			\$8,482 71	502		Fleischmann & Co..	Yeast .....	" 23	58 80
Maintenance of Botanical Gardens, 1903.						503		Peter Henderson & Co .....	Seeds, etc.....	" 23	19 99
275	Jan. 21	C. F. Fox, Treasurer of the New York Botanical Gardens .....	Payroll of Employees, December, 1903 .....	Jan. 16	\$3,766 68	504		George Deyo, Agent and Warden .....	Milk cans .....	" 23	34 20
395	28	C. F. Fox, Treasurer of the New York Botanical Gardens .....	Disbursements, December, 1903..	" 16	508 50	505		The Kny-Scheerer Company .....	Pails, etc.....	" 23	34 00
		Total.....			\$4,275 18	506		William Kells.....	Milk, etc.....	" 23	12 60
Maintenance of Zoological Gardens, 1903.						507		Library Bureau....	Oak cases .....	" 23	41 60
75	Jan. 8	Percy R. Pyne, as Treasurer of the New York Zoological Society..	Payroll of Employees, December 1 to 15, 1903.....	Jan. 4	\$2,826 74	508		Addison Johnson, Agent and Warden .....	Mittens .....	" 23	25 00
504	Feb. 5	Percy R. Pyne, as Treasurer of the New York Zoological Society..	Payroll of Employees, December 16 to 31, 1903.....	" 29	2,911 45	509		John H. Meyer.....	Vegetables, etc.....	" 23	36 63
505		Percy R. Pyne, as Treasurer of the New York Zoological Society..	Incidental expenses, November, 1903 .....	" 16	4,522 10	510		R. S. Luqueer & Co.	Harness, etc.....	" 23	68 25
		Total.....			\$10,260 29	511		Manhattan Fire Alarm Company.	Rent of fire-alarm service, 1903..	" 23	47 25
Supplies and Contingencies, 1903.						512		A. D. Matthews Sons .....	Linoleum, etc.....	" 23	6 21
65	Jan. 7	John E. Eustice, as Commissioner ...	Amount of requisition dated December 23, 1903, incidental expenses .....	Dec. 24	\$150 00	513		Charles F. Matlage.	Provisions .....	" 23	18 75
554	Feb. 9	New York Telephone Company.	Telephone service, November and December, 1903 .....	Jan. 29	55 02	514		James A. Scrymser, as Treasurer....	Maintenance of infants, etc., November, 1903 .....	" 22	1,159 38
		Total.....			\$205 02	515		R. P. Lawless.....	Fruit .....	" 19	104 47
Surveys, Maps and Plans, 1903.						516		The Guild of the Infant Saviour....	Maintenance of infants, etc., November, 1903 .....	" 22	1,123 66
84	Jan. 9	Albert L. Webster..	Repairing level .....	Dec. 18	\$35 00	517		Austin, Nichols & Co .....	Yeast, etc.....	" 23	28 29
226	19	Wagner Typewriter Company .....	Typewriter, etc.....	Jan. 4	98 50	518		J. Warren Mead, Agent and Warden .....	Hampers .....	" 23	4 50
626	Feb. 16	Keuffel & Esser Company .....	In full of Contract No. 9280, for engineering instruments and supplies .....	Feb. 1	587 92	519		The New York and New Jersey Telephone Company.	Telephone service, October, 1903.	" 23	24 46
		Total.....			\$721 42	520		The Roessler & Hasselbacher Chemical Company .....	Formaldehyde .....	" 10	18 81
DEPARTMENT OF PUBLIC CHARITIES.						521		James M. Shaw & Co .....	Caps .....	" 23	10 08
BOROUGH OF MANHATTAN AND THE BRONX.						522		W. J. Quinlan .....	Dockage .....	" 23	6 00
Salaries, 1903.						523		Candee & Smith.....	Plaster Paris .....	" 10	1 40
676	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of City Hospital, Blackwell's Island, December, 1903.	Jan. 5	\$3,103 87	524		James Y. Watkins & Son .....	Shovels .....	" 23	47 35
677		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School, Blackwell's Island, December, 1903 .....	" 5	1,398 36	525		Edward West.....	Lobsters .....	" 23	5 40
679		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., December, 1903 .....	" 5	81	526		Fleischmann & Co..	Yeast .....	" 23	4 74
						527		J. Warren Mead, Agent and Warden .....	Furniture .....	" 23	236 25
						528		Robert F. Ferguson.	Button rings .....	" 23	22 45
						529		Robert C. Ogden...	Egg beaters, etc.....	" 24	22 00
						530		William E. Lucas...	Paint .....	" 24	11 17
						531		John W. Terry....	On account of Contract No. 9050, for groceries .....	" 24	273 75
						532		Homer Folks, as Commissioner ..	On account of Contract No. 8831, for groceries .....	" 19	59 70
						533		Abram L. Hirsh....	Amount of Requisition No. 68, for incidental expenses.....	" 22	300 00
						534		Samuel E. Hunter..	On account of Contract No. 7056, for supplies .....	" 19	80 58
						535		John Greig.....	On account of Contract No. 8035, for vegetables .....	" 19	101 88
						536		Flatbush Water Works Company.	On account of Contract No. 7181, for water .....	" 24	466 83
						537		Fleischmann & Co..	On account of Contract No. 6727, for compressed yeast.....	" 19	168 00
						538		William T. Gillott..	On account of Contract No. 7032, for groceries .....	" 19	143 75
						539		Hodgman Rubber Company .....	Cloth .....	" 23	3 75
						540		James H. Horgan..	Horseshoeing .....	" 23	10 00
						541		S. F. Hayward & Co. ....	Automobile gong .....	" 23	6 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
830	1904.	Gas Consumers' Association	Rental of gas regulator, etc., November, 1903	23	77 00	2064	1904.	American Mineral Water Company.	On account of Contract No. 6827, for hospital supplies.	30	132 30
936	7	Peale, Peacock & Kerr of New York, Incorporated	On account of Contract No. 7470, for coal	19	936 97	2065		Joseph Plant	On account of Contract No. 6704, for hospital supplies.	30	64 38
937		Thomas C. Dunham, Incorporated	On account of Contract No. 7351, for paints and oils.	19	183 85	2066		Schieffelin & Co.	Hospital supplies	30	601 48
938		Arthur L. De Groff.	On account of Contract No. 6576, for groceries	19	318 71	2067		Frederick E. Bauer.	Disbursements, October and November, 1903	30	84 52
939		F. C. Desoir	On account of Contract No. 7055, for groceries	19	85 78	2068		B. F. Freeman	Gongs	23	204 00
940		Peter J. Constant	On account of Contract No. 7529, for broom corn, etc.	19	659 38	2069		Dr. D. L. Dadirjian.	Hospital supplies	30	75 00
941		Gasteiger & Schaefer	In full of Contract No. 8389, for fodder	19	75 00	2063		The American Distributing Company, James A. Webb & Son, Branch	On account of Contract No. 6866, for hospital supplies.	30	309 56
942		Abram Hamburger.	On account of Contract No. 8169, for fruits and vegetables.	19	198 07	2267	16	Whitall, Tatum & Co	On account of Contract No. 6887, for hospital supplies	30	44 41
943		Abram Hamburger.	On account of Contract No. 6599, for vegetables	19	254 8.	2268		Ledyard, Avery & Co	On account of Contract No. 9101, for eggs	Jan. 11	441 00
944		Empire State Dairy Company	On account of Contract No. 8894, for milk	19	350 7.	2269		Mrs. Mary Drouve.	Board, November 1 to 30, 1903.	11	8 57
945		John W. Terry	On account of Contract No. 6934, for groceries	19	303 27	2270		Mrs. Lena Musuler.	Board, November 1 to 30, 1903.	11	8 57
946		John Wanamaker	Hardware, etc.	23	110 20	2271		Mrs. Josephine Taylor	Board, November 1 to 30, 1903.	11	8 57
947		Department of Correction	Iron beds	23	400 00	2272		J. E. Dellett	Farina, etc.	Dec. 29	131 83
948		Frederick Rohde	On account of Contract No. 6915, for meat, fish, etc.	19	301 00	2273		Mrs. Fannie Traub.	Board, November 1 to 30, 1903.	Jan. 11	12 00
1074	8	Charles Cohen & Son	On account of Contract No. 6600, for poultry	23	457 98	2274		Mrs. Fannie Hubers.	Board, November 1 to 30, 1903.	11	4 25
1075		Samuel E. Hunter	On account of Contract No. 8914, for potatoes	29	1,074 39	2403	18	William T. Gillott.	Molasses	Dec. 29	12 7.
1076		American Ice Company	On account of Contract No. 8832, for ice	29	38 04	2404		John W. Terry	On account of Contract No. 6912, for supplies	30	185 32
1077		Frank W. Tompkins.	Shoes	23	222 17	2621	19	James Rowland & Co	On account of Contract No. 8871, for eggs and cheese.	24	151 11
1078		Abraham & Straus	Strainers, etc.	24	57 08	2622		Schering & Glatz	On account of Contract No. 7083, for hospital supplies.	30	143 30
1079		Samuel E. Hunter	Lemons	23	9 88	2623		William T. Gillott	On account of Contract No. 6963, for groceries	29	214 05
1230	9	Conron Bros. Company	On account of Contract No. 6722, for poultry	23	1,373 18	2624		Peale, Peacock & Kerr of New York, Incorporated	On account of Contract No. 7470, for coal	29	2,437 03
1231		Peter J. Clark	On account of Contract No. 7610, for coal	19	886 82	2697	20	James H. Snyder	On account of Contract No. 6614, for butter and eggs.	29	1,266 82
1232		James C. Wynn	On account of Contract No. 7419, for coal	29	209 12	2698		Samuel E. Hunter	On account of Contract No. 8035, for vegetables	29	1,099 47
1233		Peter J. Constant	On account of Contract No. 7424, for dry goods, etc.	19	306 90	2699		The Swidetzky Co.	Raw catgut	30	34 37
1234		Arthur L. De Groff.	On account of Contract No. 8448, for canned goods.	29	190 75	2755		William H. Thomas.	On account of Contract No. 6624, for fish	Jan. 18	315 38
1235		Lloyd L. Seaman & Co	On account of Contract No. 8875, for butter	24	302 93	3059	22	Edward West	On account of Contract No. 6601, for fish, etc.	18	263 35
1236		James H. Snyder	On account of Contract No. 6614, for butter and eggs.	19	1,636 93	3060		Cunningham & Kearns	Carting blocks, etc.	7	328 97
1237		Conroy & Gannon	On account of Contract No. 8833, for groceries, etc.	24	465 89	3204	25	Beakes Dairy Company	On account of Contract No. 6888, for milk	18	2,778 20
1238		William T. Gillott	On account of Contract No. 6963, for groceries	19	1,212 60	3205		Murtagh & McCarthy	Cement	19	9 95
1239		Edwin W. Hiscox	On account of Contract No. 6914, for coffee and flour.	19	192 29	3437	26	J. A. Zibell	Oil	19	41 44
1240		Edwin W. Hiscox	On account of Contract No. 7875, for flour	29	2,506 08	3438		A. D. Matthews	Linoleum, etc.	19	41 44
1241		Fred Figge	Ham	24	24 22	3657	27	The Manhattan Supply Company	On account of Contract No. 7876, for window screens and flour.	19	267 40
1242		John Wanamaker	Suits	29	413 20	3658		The Manhattan Supply Company	On account of Contract No. 6220, for coffee	19	495 60
1243		Lehn & Fink	Hospital supplies	30	95 55	3659		Charles F. Matlage.	On account of Contract No. 6964, for provisions	19	310 68
1244		E. F. Merwin	Disbursements, August, September, October and November, 1903	30	65 02	3660		Abram L. Hersh	On account of Contract No. 7056, for supplies	19	29 61
1245		Murtagh & McCarthy	Lime	29	94	3661		Frank H. Judd	On account of Contract No. 9061, for bandage muslin	19	1,257 00
1246		Bausch & Lomb Optical Company.	Optical supplies	30	8 21	3662		Horace Ingersoll	On account of Contract No. 6821, for fodder	19	265 63
1247		G. C. McKesson	Hospital supplies	30	58 51	3663		George N. Reinhardt	Bran	19	4 80
1248		G. C. McKesson	Brushes	30	36 00	3664		Holland & Webb	Pickles	19	120 78
1249		George A. Erkenbrack	Hospital supplies	30	47 2.	3665		John H. Meyer	Pears	19	28
1250		J. Plant	Hospital supplies	30	52 00	3666		Charles F. Matlage.	Cheese	19	56 35
1251		John Elsey	Fish	24	102 48	3667		J. Stanley Sills	Groceries	19	130 80
1252	12	Frank H. Judd	On account of Contract No. 9061, for bandage muslin.	19	335 20	3668		H. L. Sills	Sugar, etc.	19	124 56
1533		Whitall-Tatum Company	On account of Contract No. 6917, for hospital supplies.	30	40 86	3839	28	Ledyard Avery & Co	On account of Contract No. 9101, for eggs	19	1,341 00
1534		Schieffelin & Co.	Hospital supplies	30	48 90	3840		Arthur L. De Groff.	On account of Contract No. 6576, for groceries	19	46 50
1535		Eimer & Amend	Hospital supplies	30	6 00	3841		Arthur L. De Groff.	On account of Contract No. 8448, for canned goods, etc.	19	174 82
1536		Abram L. Hirsh	Iron sulphate	30	4 95	3842		A. D. Matthews	On account of Contract No. 7965, for uniforms, etc.	19	5 50
1537		Meinecke Cork Company	Corks	30	15 00	3843		F. G. Meeker	Oil, etc.	19	99 83
1538		A. J. Marcuse	Fails	30	18 85	3844		Fred Figge	Ham	19	92 71
1539		The S. S. White Dental Manufacturing Company.	Nitrous oxide gas.	30	54 00	3845		William T. Gillott	Molasses	19	13 25
1540		John Moonan	Hay, etc.	29	221 17	3846		William T. Gillott	Farina	19	41 12
1541		Fred Hoslam & Co.	Probes	30	4 00	3847		A. Gunnison & Co.	Turpentine, etc.	19	235 21
1542		Fretsch Bros.	Hospital supplies	30	26 05	4132	30	Bacon & Co.	On account of Contract No. 8218, for coal	21	595 00
1543		Fairchild Bros. & Foster	Pepsine	30	12 00	4133		American Ice Company	On account of Contract No. 9031, for ice	19	2,591 84
1544		Bausch & Lomb Optical Company.	Test tubes	30	11 21	4134		Peale, Peacock & Kerr of New York, Incorporated	On account of Contract No. 7470, for coal	19	3,922 65
1545		E. Kessling & Co.	Supplies	30	2 00	4135		Abram L. Hirsh	Beeswax	21	23 12
1546		The Kny-Scheerer Company	Thermometer	30	12 00	4136		James C. Wynn	Coal	19	428 47
1547		Meinecke & Co.	Ice bags	30	102 30	4137		Candee & Smith	Lime	19	7 80
1548		Eimer & Amend	Hospital supplies	30	6 25	4138		William Shapiro	Caps, etc.	19	78 00
1549		Stohlman, Pfaire & Co	Hospital supplies	30	78 00	4139		The Manhattan Supply Company	Pork	19	760 00
1550		M. J. Rogers	Malted milk	30	56 25	4140		Charles F. Matlage.	Beef, etc.	19	50 57
1551		J. Tromstine	Harley's instrument tables.	30	21 00	4141		Robert F. Ferguson.	Coat buttons, etc.	21	111 65
1552		E. H. Seehusen	Disbursements, November, 1903.	30	37 69	4142		Robert C. Ogden	Black lawn, etc.	21	148 05
1553		Eimer & Amend	Hospital supplies	30	6 90	4143		Peter J. Constant	Hardware	21	21 09
1554		R. P. Lawless	Fruit, etc.	29	16 55	4144		The Manhattan Supply Company	Nails	21	137 04
1555		Charles F. Matlage.	Tongue, etc.	29	37 52	4145		Adolph Levy	Hospital supplies	21	99 50
1556		Charles F. Matlage.	On account of Contract No. 6964, for provisions	29	346 16	4146		John W. Terry	Soap, etc.	19	156 32
1761		McDermott - Bunger Dairy Company.	On account of Contract No. 7449, for condensed milk.	29	5 61	4285	Feb. 1	Edwin W. Hiscox	On account of Contract No. 7875, for flour	19	2,202 00
1912	14	Thomas W. Evans	On account of Contract No. 7057, for hospital supplies.	30	79 92	4286		John W. Terry	On account of Contract No. 8831, for groceries	19	54 00
1913		Schieffelin & Co.	On account of Contract No. 8577, for supplies	30	441 61	4287		John W. Terry	On account of Contract No. 6934, for groceries	Dec. 29	78 00
1914		Schieffelin & Co.	On account of Contract No. 6688, for supplies	30	819 04	4288		John W. Terry	On account of Contract No. 6934, for groceries	Jan. 19	290 57
1915		The Kny-Scheerer Company	On account of Contract No. 7089, for supplies	30	124 62	4289		American Ice Company	On account of Contract No. 8834, for ice	21	119 99
1916		The Kny-Scheerer Company	On account of Contract No. 8403, for supplies	30	40 48	4290		Abraham & Straus.	On account of Contract No. 7469, for dry goods.	19	90 90
1917		The Kny-Scheerer Company	On account of Contract No. 7352, for supplies	30	6 80	4291		Armour & Co.	On account of Contract No. 8915, for meats	21	3,520 04
1918		H. T. Jarrett	On account of Contract No. 6784, for supplies	30	79 12	4292		F. J. Desoir	On account of Contract No. 7055, for groceries.	19	18 62
1919		George Merck	On account of Contract No. 6785, for supplies	30	84 25	4293		F. J. Desoir	On account of Contract No. 7055, for groceries	19	125 58
1920		Continental Hygeia Ice Company.	Ice	29	8 19	4294		James Rowland & Co	On account of Contract No. 8871, for eggs and cheese.	21	453 33
1921		Samuel E. Hunter	Fruit	29	185 79	4295		Holland & Webb	On account of Contract No. 8905, for dry goods.	21	995 91
1922		Meinecke & Co.	Hospital supplies	30	28 80						
1923		Hall & McCully	Professional services, November 7 to 17, 1903.	23	44 00						
1924		Carroll Dunham	Hospital supplies	30	13 27						
1925		Carroll Dunham	Hospital supplies	30	19 87						
1926		The Roessler & Hasslacher Chemical Company.	Formaldehyde	30	37 62						
1927		Stohlman, Pfaire & Co	Tubes	30	76 00						
2062	15	John F. Meyer	Fruit	30	14 42						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.		1904.				1904.	
4296		A. Hamburger.....	Potatoes .....	" 21	9 69	5348		Armour & Co .....	Soap .....	" 28	45 00
4297		Abraham & Straus...	Soap .....	" 19	110 00	5349		Fred Figge.....	Ham .....	" 28	26 98
4441	2	Henry Wulff.....	On account of Contract No. 8344, for coal .....	" 19	3,916 48	5350		Robert F. Ferguson...	Buttons .....	" 29	74 24
4442		Edwin W. Hiscox...	On account of Contract No. 6914, for coffee and flour.....	" 19	128 95	5351		William T. Gillott...	Molasses .....	" 28	13 25
4443		John W. Terry.....	On account of Contract No. 9050, for groceries .....	" 19	70 75	5352		Samuel E. Hunter...	Vegetables, etc.....	" 21	153 55
4444		James H. Snyder...	On account of Contract No. 6614, for butter and eggs.....	" 19	1,322 08	5353		Samuel E. Hunter...	Cranberries .....	" 26	86 49
4445		Lloyd I. Seaman & Co .....	On account of Contract No. 8875, for butter .....	" 19	887 91	5354		Mrs. Eliza Bucks...	Board, October 1 to December 31, 1903 .....	" 30	42 00
4446		Samuel S. Straus & Bros .....	On account of Contract No. 9034, for poultry .....	" 19	277 57	5355		The New York and New Jersey Tele- phone Company.	Telephone service, July 1 to No- vember 30, 1903.....	" 28	22 66
4447		Frederick Rohde...	On account of Contract No. 6915, for meat, fish, etc.....	" 19	363 09	5356		Samuel E. Hunter...	Vegetables, etc.....	" 28	124 15
4448		Harry Balfe.....	On account of Contract No. 9162, for groceries, etc.....	" 19	745 24	5357		Eimer & Amend...	Hospital supplies .....	" 29	28 45
4449		Frederick E. Bauer.	Disbursements, November and December, 1903 .....	" 19	100 59	5358		Eimer & Amend...	Flasks .....	" 29	9 65
4450		Charles S. Pray....	Coffee .....	" 19	156 78	5359		Eimer & Amend...	Jars .....	" 29	9 00
4451		James K. Shaw....	Crockery .....	" 19	169 72	5360		Eimer & Amend...	Fish, etc.....	" 28	114 06
4452		Empire State Dairy Company.....	On account of Contract No. 8894, for milk .....	" 19	351 13	5361		John Elsey.....	Professional lecture, December, 1903 .....	" 29	25 00
4453		Fred Figge.....	Provisions .....	" 19	80 94	5362		Dr. Howard D. Col- lins .....	Ayrshire Bull .....	" 29	50 00
4454		Guild of the Infant Saviour .....	Care of infants, etc., December, 1903 .....	" 19	1,237 28	5363		J. L. Colburn.....	Board .....	" 30	4 00
4455		John W. Terry.....	On account of Contract No. 7317, for groceries .....	" 19	7 12	5364		Emma L. Ullrich...	Finger cots .....	" 29	4 62
4456		James A. Scrymser, as Treasurer.....	Care of infants, etc.....	" 19	1,203 46	5365		Parker, Stearns & Sutton .....	Towel service, four months end- ing December 31, 1903.....	" 29	12 00
4569		Charles F. Matlage.	On account of Contract No. 8835, for provisions .....	" 21	478 46	5366		G. C. McKesson....	Hospital supplies .....	" 29	13 57
4570		Charles F. Matlage.	On account of Contract No. 8576, for provisions .....	" 19	44 92	5367		The Manhattan Sup- ply Company.....	Rubber sheets, etc.....	" 29	121 90
4571		Joseph N. Early....	On account of Contract No. 8872, for dry goods, etc.....	" 21	561 23	5368		Lehn & Fink.....	Drugs .....	" 29	13 50
4572		Thomas C. Dunham, Incorporated .....	On account of Contract No. 7351, for paints, oils, etc.....	" 19	143 57	5369		A. D. Matthews & Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 29	24 00
4573		William T. Gillott..	On account of Contract No. 6963, for groceries .....	" 19	1,667 70	5370		A. D. Matthews & Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 28	83 02
4574		Ann Housman .....	Board, etc., October 1 to Decem- ber 31, 1903 .....	" 25	42 00	5371		A. D. Matthews & Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 26	11 86
4575		Fannie Hubers.....	Board, December, 1903 .....	" 25	8 86	5372		A. D. Matthews' Sons .....	On account of Contract No. 7965, for uniforms, etc.....	" 26	225 34
4576		Mrs. B. Tyson.....	Board, October, November and December, 1903 .....	" 25	21 00	5373		W. H. Thomas.....	In full of Contract No. 6624, for fish .....	" 30	11 60
4577		Josephine Taylor...	Board, December, 1903 .....	" 25	8 86	5374		Parke Davis & Co..	On account of Contract No. 6824, for hospital supplies.....	" 29	20 25
4578		Lizzie North.....	Board, October, November and December, 1903 .....	" 25	84 00	5375		Joseph Plant.....	On account of Contract No. 6705, for hospital supplies.....	" 29	66 49
4579		Gertie Wernik.....	Board, December, 1903 .....	" 25	3 14	5376		Samuel E. Hunter...	On account of Contract No. 8914, for hospital supplies.....	" 26	1,118 40
4580		J. E. Dellett.....	Tapioa, etc.....	" 19	97 25	5377		Conron Bros.....	On account of Contract No. 6722, for hospital supplies.....	" 26	1,388 19
4581		F. J. Dessoir.....	Currents .....	" 19	12 50	5378		Arthur L. De Groff.	On account of Contract No. 6576, for hospital supplies.....	" 26	93 01
4582		Mrs. John Crane...	Board, October, November and December, 1903 .....	" 25	42 00	5379		Arthur L. De Groff.	On account of Contract No. 8448, for hospital supplies.....	" 28	51 45
4583		Ledyard Avery....	Fish .....	" 21	64 65	5380		Peter J. Constant..	On account of Contract No. 7424, for hospital supplies.....	" 28	386 10
4584		Mrs. Carl Ritter...	Board, December, 1903 .....	" 25	8 86	5381		Charles Cohen & Son .....	On account of Contract No. 6600, for hospital supplies.....	" 26	860 72
4585		Betsy Schiller...	Board, December, 1903 .....	" 25	8 86	5382	9	George C. McKes- son .....	On account of Contract No. 6678, for hospital supplies.....	" 29	198 28
4586		Caroline Schweig...	Board, October, November and December, 1903 .....	" 25	42 00	5383		Siegel-Cooper Com- pany .....	In full of Contract No. 8390, for hospital supplies .....	" 29	88 00
4587		Mrs. Anna Seaman.	Board, December, 1903 .....	" 25	8 86	5384		Schiefflin & Co....	On account of Contract No. 6688, for hospital supplies.....	" 29	110 32
4588		Dora Rosenberg...	Board, October, November and December, 1903 .....	" 25	43 43	5385		Schiefflin & Co....	On account of Contract No. 8577, for hospital supplies.....	" 29	56 96
4589		H. C. Murphy.....	Milk .....	" 25	55 80	5386		The Kny-Scheerer Company .....	On account of Contract No. 7089, for hospital supplies.....	" 29	49 45
4590		Arthur L. De Groff.	Groceries .....	" 21	207 74	5387		The Kny-Scheerer Company .....	On account of Contract No. 8403, for hospital supplies.....	" 29	8 84
4591		F. J. Dessoir.....	Peaches, etc.....	" 21	285 66	5388		The Kny-Scheerer Company .....	On account of Contract No. 7352, for hospital supplies.....	" 29	41 50
4592		Sallie Berger.....	Board .....	" 25	8 86	5389		H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies.....	" 29	6 75
4593		Mrs. Jennie Boyle.	Board .....	" 25	21 00	5390		Arthur L. De Groff.	Groceries .....	" 28	306 40
4594		Mrs. William Bailey	Board .....	" 25	21 00	5391		Eimer & Amend...	Drugs, etc.....	" 29	111 29
4595		Margaret McDermott	Board .....	" 25	42 00	5392		Mrs. Mary Dunn...	Board, October, November and December, 1903 .....	" 30	17 82
4596		Lena Nersuler.....	Board .....	" 25	8 86	5393		Mrs. Mary Drouve.	Board, December, 1903 .....	" 30	8 86
4597		Charles Cohen & Son .....	Duck .....	" 21	42 00	5394		James A. Denman..	Horse hire, November, 1903.....	" 29	2 50
4598		John Greig.....	On account of Contract No. 7318, for paints .....	" 19	45 94	5395		Hull, Grippen & Co.	Shovels, etc.....	" 29	4 88
4599		Gasteiger & Schae- fer .....	On account of Contract No. 8988, for fodder .....	" 21	394 86	5396		Hull, Grippen & Co.	Oakum .....	" 29	31 80
4600		Conroy & Gannon..	On account of Contract No. 8906, for flour .....	" 21	2,200 50	5397		Mrs. Ellen Gavity..	Board, November 3 to December 31, 1903 .....	" 30	13 53
4601		Conroy & Gannon..	On account of Contract No. 8833, for groceries .....	" 21	143 00	5398		The Kny-Scheerer Company .....	Hospital supplies .....	" 29	135 27
5007	5	Duparquet, Huot & Monense Com- pany .....	On account of Contract No. 8793, for cooking utensils.....	" 19	1,207 41	5399		The Kny-Scheerer Company .....	Hospital supplies .....	" 29	450 90
5008		Peter J. Clark.....	On account of Contract No. 7610, for coal .....	" 19	1,011 23	5400		Peter J. Constant..	Glass, etc.....	" 28	339 25
5009		The Walker-Gordon Laboratory Com- pany .....	Cream .....	" 26	51 84	5401		Peter J. Constant..	Laundry trucks, etc.....	" 29	54 15
5010		Candee & Smith...	Plaster Paris .....	" 26	1 40	5402		Candee & Smith...	Lime .....	" 29	11 40
5011		Harry E. Clark...	Crackers .....	" 21	164 67	5403		John Carle & Sons.	Ether .....	" 29	240 00
5012		Dora Michaelis...	Board, December, 1903 .....	" 25	6 00	5404		Siegel-Cooper Com- pany .....	Window shades, etc.....	" 29	34 93
5013		Parke, Davis & Co.	Drugs .....	" 29	21 25	5405		Conroy & Gannon.	Bags, etc.....	" 28	7 26
5014		Parke, Davis & Co.	Pies .....	" 29	1 25	5406		Agent and Ward- en .....	Knitting, etc.....	" 29	706 70
5015		Police Commissioner of Police Depart- ment, New York City .....	Testing boilers, Certificates Nos. 18861 and 18946.....	" 29	4 00	5407		Frank W. Tompkins.	Dry goods .....	" 29	185 80
5016		The H. B. Clafflin Company .....	Drv goods .....	" 29	55 61	5408		Emil Greiner.....	Milk tester .....	" 29	4 00
5017		The J. L. Mott Iron Works .....	Iron heater .....	" 29	25 30	5409		Gasteiger & Schae- fer .....	Hay .....	" 30	56 55
5018		Frederick Loeser & Co .....	Cleaning curtains .....	" 28	4 50	5410		G. Gennert .....	Photographic materials .....	" 29	62 01
5019		Merck & Co.....	Supplies .....	" 29	90	5411		Neostyle Company..	Stationery, etc.....	" 29	3 45
5020		Murtagh & McCar- thy .....	Lime .....	" 26	94	5412		St. Mary's Hospital.	Buckles, etc.....	Feb. 2	10 75
5021		Mrs. Frances Lewis.	Board .....	" 25	8 86	5413		Schiefflin & Co....	Hospital supplies .....	Jan. 2	19 70
5022		New York and New Jersey Telephone Company .....	Telephone service, October 1 to December 31, 1903.....	" 30	12 50	5414		Schiefflin & Co....	Hospital supplies .....	" 30	26 00
5023		Abraham & Straus..	Potato pot .....	" 28	2 57	5415		Mrs. Anna Seman..	Board .....	" 30	6 29
5327	8	Horace Ingersoll...	On account of Contract No. 6821, for fodder .....	" 26	123 59	5416		Abraham & Straus.	Dry goods .....	" 30	51 41
5328		American Mineral Water Machine Company .....	On account of Contract No. 6823, for hospital supplies.....	" 29	147 31	5417		H. Benecke.....	Horse collar .....	" 29	5 50
5329		Armour Company..	On account of Contract No. 6673, for meats .....	" 26	6,273 80	5418		The Swidetzky Com- pany .....	Catgut .....	" 29	106 14
5330		Abram Hamburger.	On account of Contract No. 8169, for fruit and vegetables.....	" 26	10 24	5419		Smith's Homoeo- pathic Pharmacy.	Supplies .....	" 29	3 24
5331		Abram Hamburger.	On account of Contract No. 6599, for vegetables .....	" 26	2 24	5420		John Scheidig & Co.	Hospital supplies .....	" 29	3 50
5332		Abram L. Hirsh....	On account of Contract No. 7056, for supplies .....	" 28	78 19	5421		Rose & Snyder...	Lumber .....	" 29	115 50
5333		Fleischmann & Co.	On account of Contract No. 6727, for compressed yeast.....	" 26	196 50	5422		William J. Rogers...	Milk .....	" 29	27 00
5334		A. C. Thomas .....	On account of Contract No. 8870, for vegetables .....	" 28	617 79	5423		James Reilly Repair and Supply Com- pany .....	White duck, etc.....	" 28	226 64
5335		James C. Wynn....	On account of Contract No. 7419, for coal .....	" 26	273 40	5424		C. W. Keenan.....	Oil, etc.....	" 28	42 33
5336		George Deyo, Agent and Warden.....	Cans, etc.....	" 28	79 54	5425		The Hospital Sup- ply Company.....	Hospital supplies .....	" 29	23 61
5337		George Deyo, Agent and Warden.....	Kitchen utensils, etc.....	" 29	121 61	5426		Samuel E. Hunter...	Fruit, etc.....	" 29	103 90
5338		Department of Cor- rection .....	Shoes, etc.....	" 28	360 00	5427		Samuel E. Hunter...	Oranges .....	" 26	133 92
5339		Department of Cor- rection .....	Shoes, etc.....	" 29	220 31	5428	10	Whitall-Tatum Com- pany .....	On account of Contract No. 6887, for hospital supplies.....	" 29	21 15
5340		The Kny-Scheerer Company .....	Hospital supplies .....	" 30	2 00	5429		The Manhattan Sup- ply Company.....	On account of Contract No. 7886, for window screens and flour.	" 28	63 80
5341		D. H. McIlvain...	Burners .....	" 29	7 80	5430		G. C. McKesson....	Sulphuric acid .....	" 29	1 80
5342		Abraham & Straus..	Crockery .....	" 28	160 75	5431		Charles F. Matlage & Sons.....	Sausage, etc.....	" 29	39 15
5343		The American Laun- dry Machinery Company .....	Laundry trucks, etc.....	" 29	50 25	5432		James Molloy.....	Holly wreaths, etc.....	" 30	30 37
5344		Bramhall, Deane Co.	Meat press .....	" 29	2 80	5433		Austin, Nichols & Co. ....	Biscuits .....	" 29	25 00
5345		Boericke & Runyon.	Medicine .....	" 29	14 34	5434		The Anthony & Sco- vill Company.....	Photo plates .....	" 29	3 46
5346		A. Hamburger.....	Vegetables, etc.....	" 28	66 26	5435		John W. Buckley...	Rubber boots .....	" 29	15 00
5347		S. F. Hayward & Co .....	Gong .....	" 29	30 00	5436		Brill Brothers.....	Clothing, etc.....	" 29	30 15
						5437		Charles Baesler, Agent .....	Carriage hire .....	" 29	2 00
						5438		S. O. Burnett.....	Flat irons .....	" 30	1 44
						5439		John W. Bulwinkle.	Ink, etc.....	" 30	1 40
						5440		Milton Bradley Company .....	Kinderarten supplies .....	" 30	13 73
						5441		Van Horn & Sawtell	Hospital supplies .....	" 29	4 50
						5442		Peter Wall & Sons Mfg. Company...	Fibre .....	" 29	21 20



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.		1904.				1904.	
5895		A. T. Wilson.....	Rubber stamps .....	" 30	4 45	6505		Armour & Co.....	In full of Contract No. 8915, for meats .....	" 29	41 20
5896		Albert Hedley.....	Photographing .....	" 29	64 30	6506		American Ice Com-pany .....	On account of Contract No. 8832, for ice .....	" 28	56 26
5897		E. Kessling & Co....	Thermometers .....	" 29	53 80	6507		American Ice Com-pany .....	On account of Contract No. 8832, for ice .....	" 29	57 02
5898		Armour & Co.....	Bone marrow .....	" 29	7 30	6508		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables .....	" 26	75 12
5899		S. D. Walton & Co....	Paper bags .....	" 29	15 60	6509		Samuel E. Hunter..	On account of Contract No. 8035, for vegetables .....	" 26	938 85
5900		John Wanamaker....	Dry goods .....	" 29	69 61	6510		John H. Meyer....	Flour, etc. ....	Feb. 10	71 52
5901		Whitall-Tatum Com-pany .....	Vaporizers, etc. ....	" 29	24 80	6626	17	N. Joseph Slicklen.	Kumyss .....	" 10	9 00
5902		H. T. Jarrett.....	Ammonia .....	" 29	2 60	6627	17	George W. Cole....	Grass seed .....	" 10	9 00
5903		Mrs. Ida Tisher....	Board, October 1 to December 11, 1903 .....	" 30	17 72	6628		John Lally.....	Horseshoeing .....	" 10	22 50
58904	10	Mrs. Thomas Flynn..	Flower pots .....	" 28	49 44	6623		J. Ellwood Company	Hospital supplies .....	" 10	2 00
58905		Charles E. Koch....	Pails, etc. ....	" 30	28 38	6624		G. C. McKesson....	Vichy salt .....	" 10	85
58906		George Deyo, Agent and Warden....	Brushes, etc. ....	" 30	260 06	6625		Parke, Davis & Co..	Extract of raspberry leaf.....	" 10	66
58907		Department of Cor-rection .....	Engine oil, etc. ....	" 29	10	6627		Smith, Lyon & Field	Razor strop, etc. ....	" 10	42
58908		The S. S. White Dental Manufac-turing Company.	Groceries .....	" 30	1 18	6628		Whitall-Tatum & Company .....	Vail spouts .....	" 10	50
58909		Conroy & Gannon..	Shavings .....	" 29	11 25	6869	18	Henry A. Ball....	Disbursements, October and No-vember, 1903 .....	" 10	51 42
58910		E. M. Fort.....	Yeast .....	" 29	68 42	6870		Henry A. Ball....	Disbursements, November and De-cember, 1903 .....	" 10	46 30
58911		Herschmann & Co..	Harness, etc. ....	" 29	124 90	6871		Abram Hamburger.	On account of Contract No. 8169, for fruit and vegetables.....	Jan. 29	25 29
58912		R. S. Luqueer & Co.	Horseshoeing .....	" 29	15 50	6872		Abram Hamburger.	On account of Contract No. 8169, for fruit and vegetables.....	" 28	1 44
58913		John Lally.....	Shoes .....	Feb. 2	8 00	6873		Conron Bros. Com-pany .....	In full of Contract No. 6722, for poultry .....	" 30	2 85
58914		Andrew G. Colson..	Chairs .....	Jan. 30	15 00	6875		Troy Laundry Ma-chinery Company,	Ink .....	Feb. 10	7 50
58915		J. Warren Mead, Agent and Ward-en .....	Paper .....	" 29	52 66	6876		Charles Baessler..	Coach hose .....	" 9	11 00
58916		George W. Miller & Co .....	Hay .....	" 29	31 86	6877		Siegel-Cooper Com-pany .....	Kitchen tables .....	" 10	20 00
58917		John Noonan.....	Milk .....	" 29	54 00	6878		J. Warren Mead, Agent and Ward-en .....	Chairs, etc. ....	" 10	130 50
58918		Hugh C. Murphy....	Furniture, etc. ....	" 29	444 85	6879		James H. Horgan..	Horseshoeing .....	" 10	12 00
58919		J. Warren Mead, Agent and Ward-en .....	Rental of fire-alarm plant, June 15 to December 31, 1903.....	" 28	27 08	6880		Joseph Storey....	Horseshoeing .....	" 10	3 00
58920		Manhattan Fire Alarm Company.	Pies .....	" 30	82 60	6881		James A. Denman..	Horse hire, December, 1903.....	" 9	7 50
58921		Consumers' Pie Bak-ing Company.....	Dry goods .....	" 29	9 63	6882		Schieffelin & Co..	Laparotomy sponges .....	" 10	42 75
58922		R. H. Macy & Co..	Hay .....	" 28	83 00	6883		New York and New Jersey Telephone Company .....	Telephone service, October, No-vember and December, 1903..	" 9	85 17
58923		John Moonan.....	Axe handles, etc. ....	" 29	14 88	7013	19	Charles Zim & Co..	Willow, etc. ....	" 10	37 40
58924		D. B. Pershall....	Fruit, etc. ....	" 26	117 85	7014		J. Elwood Lee Com-pany .....	On account of Contract No. 8869, for hospital supplies.....	" 10	25 50
58925		R. P. Lawless.....	Soap .....	" 28	19 60	7015		Armour & Co.....	In full of Contract No. 6673, for meats .....	Jan. 30	1,899 48
58926		F. J. Dessoir.....	Gas range, etc. ....	" 28	190 00	7016		Peter J. Clark....	On account of Contract No. 7610, for coal .....	" 28	960 19
58927		Duparquet, Huolt & Monseuse Com-pany .....	Cribs .....	" 29	150 00	7017		A. D. Matthews Sons .....	On account of Contract No. 7965, for uniforms, etc. ....	Feb. 10	66 00
6091	11	Levi, Irwin & Co..	Ham .....	" 29	53 96	7018		Henry A. Ball....	Disbursements, November and De-cember, 1903 .....	" 2	103 45
6092		Fred Figge.....	Cranberries .....	" 29	8 25	7019		D. H. McIlvain....	Crockery .....	" 10	6 10
6093		Frederick Rohde..	Kumyss .....	" 29	51 30	7020		J. Spencer Turner Company .....	Duck .....	" 10	23 74
6094		N. Joseph Slickley.	Gymnasium outfit .....	Feb. 1	339 70	7021		James S. Barron & Co .....	Blocks .....	" 10	34 50
6095		A. G. Spalding & Bro .....	Horseshoeing .....	Jan. 29	40 50	7022		Brill Bros.....	Suits, etc. ....	" 10	60 30
6096		Martin Sadler....	Telephone service, 1903.....	Feb. 2	973 58	7023		Abraham & Straus.	Crockery, etc. ....	" 10	17 79
6097		New York and New Jersey Telephone Company .....	Lettuce .....	Jan. 29	10 00	7024		Abraham & Straus.	Sundries .....	" 10	63 54
6098		John H. Meyer....	Codfish .....	Feb. 1	7 00	7025		The Kny-Scheerer Company .....	Hospital supplies .....	" 10	45 80
6099		Ledyard Avery & Co .....	Shoes .....	" 2	240 00	7026		E. Kessling & Co..	Hospital supplies .....	" 10	1 65
6100		Department of Cor-rection .....	Engrossing .....	" 2	2 00	7027		Eimer & Amend....	Burners .....	" 10	7 80
6101		W. E. Dennis.....	Blankets .....	" 2	1,218 74	7028		D. L. Dadirrian....	Zoolak .....	" 10	4 10
6102		J. Warren Mead, Agent and Ward-en .....	Stockings, etc. ....	" 2	123 40	7029		Martin Sadler....	Horseshoeing .....	" 10	33 25
6103		Department of Cor-rection .....	On account of Contract No. 9101, for eggs .....	Jan. 28	180 00	7030		The Kny-Scheerer Company .....	Bed trays .....	" 10	56 40
6224	15	Ledyard Avery & Co .....	On account of Contract No. 9101, for eggs .....	" 26	549 00	7031		Herring-Hall-Marvin Safe Company...	Safe .....	" 10	85 00
6225		Ledyard Avery & Co .....	In full of Contract No. 8835, for provisions .....	" 28	148 69	7135	23	McDermott, Bunge Dairy Company.	On account of Contract No. 7449, for condensed milk.....	Jan. 19	2 64
6226		Charles F. Matilage.	On account of Contract No. 8576, for provisions .....	" 26	197 31	7136		McDermott, Bunge Dairy Company.	On account of Contract No. 7449, for condensed milk.....	" 18	1,454 01
6227		Charles F. Matilage.	On account of Contract No. 8894, for milk .....	" 21	1,052 59	7137		McDermott, Bunge Dairy Company.	On account of Contract No. 7449, for condensed milk.....	" 30	5 12
6228		Empire State Dairy Company .....	In full of Contract No. 8894, for milk .....	" 28	701 46	7138		A. C. Thomas.....	In full of Contract No. 8870, for vegetables .....	Feb. 10	277 88
6229		Empire State Dairy Company .....	In full of Contract No. 8905, for dry goods, etc. ....	" 29	1,279 29	7139		Union Wadding Company .....	Cotton batting .....	" 10	55 00
6230		Holland & Webb...	Catering .....	" 29	69 00	7140		Hall & McCully....	Services as Veterinary Surgeon, October, 1903 .....	" 10	14 00
6231	15	Carl Berger.....	Axle grease .....	" 28	9 56	7141		Frederick Benders..	Pies .....	" 10	31 50
6232		John W. Terry....	Bananas .....	" 28	92 81	7142		Beakes Dairy Com-pany .....	Cream .....	" 10	6 00
6377		R. P. Lawless.....	On account of Contract No. 8875, for butter .....	" 23	298 81	7232		William T. Gillott..	On account of Contract No. 7032, for groceries .....	1903.	
6378		Lloyd J. Seamans & Co .....	In full of Contract No. 8875, for butter .....	" 29	609 55	7233		William T. Gillott..	On account of Contract No. 7032, for groceries .....	Dec. 29	130 58
6379		Lloyd J. Seamans & Co .....	In full of Contract No. 6601, for fish, etc. ....	" 30	1 28	7234		Hull, Grippen & Co.	Stove, etc. ....	Jan. 19	176 88
6380		Edward West.....	On account of Contract No. 8831, for groceries, etc. ....	" 28	49 75	7235		Meinecke & Co....	Operating pads, etc. ....	Feb. 10	17 75
6381		John W. Terry....	On account of Contract No. 8831, for groceries, etc. ....	" 29	228 00	7236		Meinecke & Co....	Ice bags, etc. ....	" 10	146 88
6382		John W. Terry....	On account of Contract No. 9162, for groceries .....	" 28	1 10	7237		Library Bureau...	Cabinet, etc. ....	" 10	59 60
6383		Harry Balfe.....	On account of Contract No. 9162, for groceries .....	" 29	254 82	7238		Siegel-Cooper Com-pany .....	Hardware, etc. ....	" 10	223 52
6384		Harry Balfe.....	On account of Contract No. 9050, for groceries .....	" 28	149 33	7244		Robert F. Ferguson.	Linen, etc. ....	" 10	34 30
6385		John W. Terry....	In full of Contract No. 9050, for groceries .....	" 29	19 25	7245		C. E. Griffith & Son, Agents...	Wharfage .....	" 10	3 50
6386		John W. Terry....	On account of Contract No. 9034, for poultry .....	" 28	299 88	7246		G. Gennert .....	Portrait paper .....	" 10	2 02
6387		Sam S. Straus & Bro .....	In full of Contract No. 9034, for poultry .....	" 29	459 42	7247		Gas Consumers' As-sociation .....	Rental of gas regulators, etc., De-cember, 1903 .....	" 10	77 00
6388		Sam S. Straus & Bro .....	In full of Contract No. 8871, for eggs .....	" 28	151 11	7538	25	Abram Hamburger.	On account of Contract No. 6599, for vegetables .....	Jan. 29	103 62
6389		James Rowland & Co .....	On account of Contract No. 8871, for eggs .....	" 28	151 11	7539		Abram Hamburger.	On account of Contract No. 6599, for vegetables .....	" 28	277 99
6390		Peale, Peacock & Kerr of New York, Limited..	On account of Contract No. 7470, for coal .....	" 26	4,009 17	7540		Department of Cor-rection .....	Shoes .....	Feb. 10	1,176 44
6391		James H. Snyder...	On account of Contract No. 6614, for butter and eggs .....	" 29	131 14	7541		The J. M. Horton Ice Cream Com-pany .....	Ice cream, etc. ....	" 10	65 10
6392		James H. Snyder...	On account of Contract No. 6614, for butter and eggs .....	" 28	176 61	7542		Addison Johnson, Agent and Ward-en .....	Dry goods, etc. ....	" 10	1,404 03
6393		James H. Snyder...	On account of Contract No. 6614, for butter and eggs .....	" 26	424 60	7641		Brooklyn Lumber Company .....	Lumber .....	" 10	150 00
6394		Beakes Dairy Com-pany .....	In full of Contract No. 6888, for milk .....	" 30	4 55	7642		Bramhall-Dean Com-pany .....	Cooking utensils .....	" 10	179 56
6395		Conroy & Gannon..	On account of Contract No. 8906, for flour .....	" 29	978 00	8069	29	Flatbush Water Works Company.	In full of Contract No. 7181, for water .....	Jan. 28	467 06
6396		Conroy & Gannon..	In full of Contract No. 8833, for groceries, etc. ....	" 28	452 48	8070		Schieffelin & Co..	On account of Contract No. 6688, for supplies .....	Feb. 10	21 25
6397		Abraham & Straus.	On account of Contract No. 7467, for Dry goods, etc. ....	" 29	70 70	8071		Peter J. Constant..	On account of Contract No. 7424, for dry goods .....	Jan. 29	759 00
6398		Thomas C. Dunham, Incorporated ..	On account of Contract No. 7351, for paints, oils, etc. ....	" 28	91 85	8072		John W. Terry....	On account of Contract No. 6934, for groceries .....	Feb. 16	130 00
6399		Gasteiger & Schae-fer .....	In full of Contract No. 8988, for fodder .....	Feb. 1	146 25	8073		H. T. Jarrett.....	On account of Contract No. 6784, for hospital supplies.....	" 10	39 32
6400		Gasteiger & Schae-fer .....	On account of Contract No. 8988, for fodder .....	Jan. 28	73 50	8074		Abraham & Straus..	On account of Contract No. 7316, for rubber hose .....	" 16	248 95
6502	16	Brown's Insecticide Company .....	In full of Contract No. 7336, for extermination of rats and mice, etc. ....	Feb. 1	105 64	8075		Mary Mealey.....	Boarding dependent children, De-cember 12 to 31, 1903.....	" 16	13 90
6503		New York Tele-phone Company..	In full of Contract No. 7053, for telephone service, November and December, 1903.....	Jan. 29	1,079 35	8076		R. P. Lawless.....	Bananas .....	" 16	66
6504		Armour & Co.....	In full of Contract No. 8915, for meats .....	" 28	1,642 52	8077		Samuel E. Hunter..	Lemons .....	" 16	69 16
						8078		Abraham & Straus.	Gas burners .....	" 16	102 06
						8079		John Wanamaker..	Lamp shades, etc. ....	" 16	12 33
						8080		George Deyo, Agent and Warden .....	Tin boxes, etc. ....	" 10	46 13
						8081		International Silver Company .....	Call bell.....	" 10	1 35
						8082		Charles Nichols & Co .....	Gelatine .....	" 16	27 37



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
8083		Department of Cor- rection	Shoes, etc.	" 16	695 00	5028		Walter Reid & Co.	Changing stairs	" 9	340 25	
8084		John Moonan	Hay	" 16	204 78	5029		The Rex Fire Ex- tinguisher Company.	Hose	" 28	3 50	
8085		George N. Reinhardt & Co.	Bran	" 16	57 60	5030		The Kny-Scheerer Company	Repairs	" 28	13 00	
8086		Horace Ingersoll	On account of Contract No. 6821, for fodder	" 19	132 26	5031		Eimer & Amend	Boring holes in glass lids	" 28	2 50	
8087		Abraham & Straus	Chairs	" 19	60 64	5032		Charles Cory & Son	Repairing bell, etc.	" 28	3 27	
8088		Abraham & Straus	Leather, etc.	" 19	143 04	5033		Samuel Lewis	Felts for floor oiler	" 28	75	
8369	Mar. 1	Ledyard, Avery & Co.	On account of Contract No. 9101, for eggs	Jan. 29	108 00	5034		American Lumber Company	Lumber, etc.	" 28	51 56	
8370		Frederick Loeser & Co.	Cleaning carpet, etc.	" 29	15 00	5035		Bramhall - Deane Company	Strainers, etc.	" 28	3 75	
8371		Siegel-Cooper Com- pany	Couches, etc.	Feb. 10	114 05	5036		Bramhall - Deane Company	Fire brick	" 28	3 00	
8488	2	Bacon & Co.	On account of Contract No. 8218, for coal	" 10	1,183 07	5037		Bramhall - Deane Company	Repairing range, etc.	" 28	20 88	
8489		A. D. Matthews Sons	On account of Contract No. 8873, for dry goods	" 10	8 37	5038		Weiderman & Conk- lin	Electrical repairs, etc.	" 28	13 29	
8490		Samuel Lewis	Mirrors	" 10	24 00	5039		Thomas C. Dunham	Putty, etc.	" 28	26 79	
8491		The Kny-Scheerer Company	Wheel chairs	" 10	272 00	5040		The American Lau- dry Machinery Company	Repairing washing machine, etc.	" 28	10 70	
8492		George Blair	Disbursements	" 10	189 93	5041		George I. Roberts & Bros	Engineers' supplies	" 28	18 04	
8652	3	Abraham & Straus	On account of Contract No. 7467, for dry goods	" 19	459 36	5042		Ross & Snyder	Lumber	" 28	11 70	
8799	4	Samuel E. Hunter	On account of Contract No. 8914, for potatoes	" 19	205 63	5043		Candee & Smith	Tar paper	" 28	13 50	
8654		Conroy & Gannon	In full of Contract No. 8906, for flour	" 10	978 00	5044		Van Houten & Ten Broeck Company	Water meter	" 28	35 00	
8655		Samuel E. Hunter	On account of Contract No. 8035, for vegetables	" 19	226 58	5045		P. J. Feery	Plumbing	" 28	40 85	
8656		Mrs. David Lieber- man	Care and maintenance, December, 1903	" 27	17 72	5046		The Hospital Supply Company	Scappels, etc.	" 28	36 35	
8799	4	James E. Hunter	Oranges	" 19	33 48	5376	8	Hull, Grippen & Co.	Hardware, etc.	" 28	33 10	
8800		John Wanamaker	Pepper shakers	" 25	5 76	5377		Audley Clarke	Brick	" 28	15 00	
8801		Consolidated Gas Company of New York	Rent of gas range	" 27	1 75	5636	9	Glasgow Iron Works and Supply Com- pany	Repairing machinery, etc.	" 28	147 55	
9105	7	George N. Reinhardt	Bran	" 27	1 92	5637		The Kny-Scheerer Company	Repairing instrument	" 28	2 70	
9106		Fleischmann & Co.	Yeast	Feb. 9	6 48	5638		G. L. Stuebner	Iron barrows	" 28	106 40	
9107		William Kells	Milk	" 10	13 14	5639		John Simmons Com- pany	Engineer supplies	" 28	47 50	
9108		Abraham & Straus	Rugs	" 27	4 20	5640		Herbert C. Barnett	Electrical work	" 28	61 25	
9109		Robert C. Ogden	Crockery, etc.	" 27	92 76	5641		Otis Elevator Com- pany	Repairs	" 28	8 50	
9110		The Kny-Scheerer Company	Tables	" 27	256 00	5642		D. H. McIlvain	Globes, etc.	" 28	21 65	
9558	9	Abraham & Straus	On account of Contract No. 7467, for dry goods, etc.	" 25	43 30	5643		C. W. Keenan	White lead	" 28	31 85	
9559		Abraham & Straus	Cribs	" 19	181 81	5644		Thomas G. Knight	Trap, etc.	" 28	1 26	
9560		Fred A. Ross	Services as First Drill Instructor, at City Hospital	" 27	25 00	5645		Thomas G. Knight	Engineer supplies	" 28	9 36	
9716	10	A. D. Matthews Sons	In full of Contract No. 8873, for dry goods, etc.	" 27	773 11	5646		The Kny-Scheerer Company	Rubber stem, etc.	" 28	20 45	
9717		Peter J. Constant	On account of Contract No. 7424, for dry goods, etc.	" 25	508 20	5647		C. W. Keenan	Putty, etc.	" 28	10 87	
9718		Abraham & Straus	On account of Contract No. 7316, for rubber hose, etc.	" 27	165 35	5928	10	John Pfuler	Plumbing work	" 28	95 96	
9719		Charles Cohen & Co.	In full of Contract No. 6600, for poultry	Jan. 30	1 37	5929		The Francis T. Witte Hardware Company	Repairing wheel	" 29	2 00	
9720		Frederick E. Bauer	Disbursements, November and De- cember, 1903	Mar. 7	8 70	6104	11	D. B. Pershall	Hardware, etc.	" 28	73 73	
9857	11	George W. Meeks	Disbursements, December, 1903	Feb. 10	189 93	6105		James Tregarthen Son & Co.	Repairs to steamer "Fidelity," etc.	" 28	426 87	
9858		Abraham & Straus	Hardware, etc.	Mar. 5	28 15	6106		The Kny-Scheerer Company	Repairing instruments	Feb. 2	12 95	
10176	14	Addison Johnson, Agent and Ward- en	Hose	" 2	58 50	6107		The J. L. Mott Iron Works	Sink, etc.	Jan. 28	81 59	
10177		John Wanamaker	Fire place set, etc.	Feb. 10	220 45	6108		Levi, Irvine & Co.	Mattress stretcher	Feb. 2	20 00	
10178		R. H. Macy & Co.	Mirrors, etc.	Mar. 5	23 16	6109		New York and New Jersey Telephone Company	Moving switchboard	" 2	50 00	
10604	16	William Shapiro	Suits, etc.	" 10	14 00	6233	15	The J. L. Mott Iron Works	Closets	" 28	105 60	
11123	19	J. McKee Borden	Disbursements, August, Septem- ber, October, November and December, 1903	" 9	99 50	6234		J. J. Snyder & Son	Plane irons, etc.	" 28	18 26	
11191	21	D. H. McIlvain	Handles	" 12	4 20	6235		St. Mary's Hospital	Knee brace repaired	" 28	1 00	
11543	23	George N. Reinhardt Co.	Bran, etc.	" 16	14 40	6236		Henry R. Worthing- ton	Rock shaft	" 28	6 86	
11710	23	Mrs. Fannie Traub	Care and maintenance of depend- ent children, December, 1903	" 17	17 72	6511	16	Charles Wille	Medicine closet	" 28	69 00	
12018	25	John Kerr	Hire of horses and wagon, De- cember 19 to 31, 1903	" 17	25 50	6629	17	Van Houten & Ten Broeck Company	Repairs to apparatus, etc.	Feb. 2	50 00	
12348	28	American Mineral Water Machinery Company	On account of Contract No. 6823, for hospital supplies	" 17	284 27	6630		Cornelius Scholes	Plumbing	" 9	30 33	
12349		John Wanamaker	Cap	" 21	83	6884	18	John P. Milliken	Window screens, etc.	Jan. 28	173 00	
9425	Mar. 8	John Wanamaker	Portiere	" 2	28 29	6885		W. N. Thayer & Co.	Telephone wires	Feb. 10	23 81	
12714	30	The Fred Macey Company, Lim- ited	Cabinet, etc.	" 21	36 68	7031	19	Wappler Electrical Controller Com- pany	Batteries	" 10	13 50	
					0149,946 17	7032		Henry R. Worthing- ton	Short levers, etc.	Jan. 28	8 24	
					189 93	7033		W. N. Thayer & Co.	Maintenance, etc.	Feb. 10	29 00	
					Total.....	7034		Daniel Ryan	Repairing plaster	" 10	25 00	
					\$149,756 24	7035		The I. S. Remsen Mfg. Company	Repairing wagonette	" 10	3 75	
Alterations, Additions and Repairs to Buildings and Apparatus, 1903.						7143	23	Hull, Grippen & Co.	Blind fasteners, etc.	" 10	41 20	
532	Jan. 5	The J. L. Mott Iron Works	Kitchen sinks, etc.	Dec. 24	\$68 84	7144		B. F. Freeman	Square hemp packing	" 10	11 25	
533		Hull, Grippen & Co.	Grates, etc.	" 24	6 16	7145		Otis Elevator Com- pany	Shortening elevator belt	" 10	8 40	
534		Kleinert & Johnson	Plumbing, etc.	" 10	375 00	7239		F. Wagner's Sons	Repairing wagonette	" 10	133 70	
535		D. B. Pershall	Vise, etc.	" 24	60 84	7240		Joseph D. Duffy	Plumbing work	" 10	171 12	
770	6	George I. Roberts & Bros	Engineer supplies	" 24	68 10	7241		Levi, Irvine & Co.	Shields	" 10	314 50	
949	7	F. Norton Goddard, Assignee of Charles H. Gard- ner	Painting	" 17	580 00	7242		James Y. Watkins & Sons	Balance grate	" 10	3 50	
950		Charles Wille	Sashes	" 17	259 00	7243		A. Winternitz	Valves, etc.	" 10	25 26	
951		The De Lavale Sep- aration Company	Bushings, etc.	" 24	6 05	7540	25	Joseph Fuchs	Repairing pianos	" 10	24 50	
952		American Laundry Machinery Com-	Laundry machine	" 24	66 55	8100	29	Colwell Lead Com- pany	Jet closets	" 10	52 50	
953		Willard H. Johnson	Bobbins, etc.	" 23	92	8101		Otis Elevator Com- pany	Valve caps	" 2	4 80	
1080	8	United Heating Company	In full of Contract No. 8713, for furnishing labor and material to install steam heat in quar- ters of aged cripples in New York City Home for Aged and Infirm and in thirteen cottages and tents on Metro- politan Hospital grounds, Blackwell's Island	" 7	2,541 00	8102		American Lumber Company	Lumber	" 10	54 15	
1081		Utica Steam Gauge Company	Gauges	" 24	12 47	8103		J. E. Butterworth	Repairs to sewers, etc.	" 10	182 00	
1252	9	Charles H. Rabe	In full of Contract No. 8400, for repairs and alterations to Cum- berland Street Hospital	" 17	1,122 00	8374	Mar. 1	Hodgman Rubber Company	Shower bath curtain	" 10	9 77	
1253		William N. Thayer Company	Maintenance, October and Novem- ber, 1903	" 24	58 00	8375		Morse-Boulger Des- truction Com- pany	Repairs to garbage crematory	Jan. 28	500 00	
1254		American Lumber Company	Lumber, etc.	" 24	91 92	8376		Thomas G. Knight Company	Solder	Feb. 19	8 33	
1554	12	S. F. Hayward & Co.	Babcock extinguishers, etc.	" 24	88 20	8803	4	Glasgow Iron Works and Supply Com- pany	Repairing steam pump	" 10	172 57	
2405	18	Joseph D. Duffy	Plumbing work	Jan. 9	175 02	8804		How & Bassett	Changes in steam lines	" 25	50 00	
2625	19	J. H. Gautier & Co.	Retorts, etc.	Dec. 10	453 00	9114	7	John Wanamaker	Repairs to ice cream freezer	" 27	4 50	
2626		Kleinert & Johnson	Repairs to stable	" 17	336 00	9115		Duparquet, Huot & Monseuse Com- pany	Setting gas range, etc.	" 27	44 50	
3061	22	John J. Dowling	Plumbing, etc.	Jan. 9	475 00	9116		Robert Hogan, (As- signee of Fred Overton	Repairing and instructions on knit- ting machine	" 27	30 00	
5024	Feb. 5	Abraham & Straus	Refinishing table	" 28	7 00	9116		William Crosbie	Repairing harness	" 27	24 15	
5025		W. N. Thayer Com- pany	Electrical work	" 28	6 38	9449	8	W. N. Thayer & Co.	Installing telephones, etc.	" 27	96 25	
5026		Brooklyn Electrical Supply Company	Electrical supplies	" 28	11 01	10199	14	James Beggs & Co.	Grate bars	" 27	59 84	
5027		Brooklyn Electrical Supply Company	Electrical supplies	" 28	5 84	11563	22	United Heating Company	Steam connections to kettles, etc.	" 10	275 00	
						11564	29	A. Winternitz	Plumbing work, etc.	" 2	939 00	
						12620		Lawrence J. Beng- ert, Assignee of John Harper	Sash doors	Mar. 21	740 00	
						12621		J. H. Gautier & Co.	Stand pipe cover, etc.	" 21	248 00	
											Total.....	\$13,529 78
Transportation of Paupers, Medicines, Coffins, etc., 1903.												
536	Jan. 5	Nora Browning	Services as Caretaker, November, 1903	Dec. 23	\$3 35	954	7	The D. L. & W. R. R. Company	Transportation	" 17	88 85	
1082	8	Baltimore & Ohio R. R. Company	Ticket	" 17	10 95	5047	Feb. 5	David P. Watkins, Agent	Transportation	Jan. 25	2 50	
6527	16	O. G. Mason	Photographing unknown dead	Feb. 10	75 00	6886	18	George Blair	Photographing patients, October and November, 1903	" 10	193 20	
6887		The N. Y., N. H. & H. R. R. Company	Transportation, etc.	" 10	29 40							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6888	1904.	Old Dominion Steamship Company	Transportation, etc.	" 10	14 90	7153	1904.	George A. Hussey, Post Commander Winchester Post No. 197, etc.	Donations to Grand Army of the Republic Veterans	" 6	45 00
7036	19	Henry A. Ball	Disbursements October, November and December, 1903.	" 10	52 16	7154		Robert H. Torgue, Post Commander Mansfield Post No. 35, etc.	Donations to Grand Army of the Republic Veterans	" 6	140 00
7146	23	Ocean Steamship Company	Transportation, etc.	" 10	45 25	7155		William Stuart, Post Commander Colonel Henry C. Weeks Post No. 146, etc.	Donations to Grand Army of the Republic Veterans	" 6	60 00
7147		Nora Browning	Meals, December, 1903.	" 10	6 00	7249		George McA. Gosman, Post Commander Sheridan Post No. 628, etc.	Donations to Grand Army of the Republic Veterans	" 6	27 00
7343	25	A. G. Roemer, Ticket Agent	Tickets	" 10	263 35	7250		Isidore Isaacs, Post Commander General James McQuade Post No. 559, etc.	Donations to Grand Army of the Republic Veterans	" 6	20 00
7344		Pennsylvania R. R. Company	Railroad tickets, November and December, 1903	" 10	299 56	7251		Theodore A. Josept, Post Commander James K. Perry Post No. 89, etc.	Donations to Grand Army of the Republic Veterans	" 6	90 00
7345		New York Central and Hudson River Railroad Company	Railroad tickets	" 10	378 51	7252		John T. Hall, Post Commander George B. McClellan Post No. 552, etc.	Donations to Grand Army of the Republic Veterans	" 6	105 00
8089		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 10	596 90	7253		R. S. Heilferty, Post Commander Faragut Post No. 75, etc.	Donations to Grand Army of the Republic Veterans	" 6	40 00
10353		Old Dominion Steamship Company	Tickets	" 10	31 00	7254		Joseph B. Lord, Post Commander Robert Anderson and A. S. Williams Post No. 394, etc.	Donations to Grand Army of the Republic Veterans	" 6	70 00
Total					\$2,090 88	7255		Charles J. Curtis, Post Commander George C. Strong Post No. 534, etc.	Donations to Grand Army of the Republic Veterans	" 6	30 00
Clothing for Insane Patients, 1903.						7256		M. J. Cummings, as Chairman of Memorial and Executive Committee	Donations to Grand Army of the Republic Veterans	" 6	144 70
1904.						7351	25	John J. Humphreys, Post Commander J. E. Bendix Post No. 402, etc.	Donations to Grand Army of the Republic Veterans	" 6	10 00
4603	Feb. 3	Department of Correction	Shoes, etc.	Jan. 25	\$365 00	8094	29	Miles O'Reilly, Post Commander U. S. Grant Post No. 327, etc.	Donations to Grand Army of the Republic Veterans	" 6	144 70
5648	9	Addison Johnson, Agent and Warden	Clothing	" 28	579 00	8095		P. J. L. Searing, Post Commander E. A. Kimball Post No. 109, etc.	Donations to Grand Army of the Republic Veterans	" 6	110 00
5931	10	Department of Correction	Shoes	Feb. 2	69 00	8096		Samuel E. Burr, Post Commander General Henry W. Slocum Post No. 25, etc.	Donations to Grand Army of the Republic Veterans	" 6	110 00
6647	17	Addison Johnson, Agent and Warden	Clothing	" 9	62 38	8496	Mar. 2	General H. Stevens, Post Commander Philip Kearney Post No. 8, etc.	Donations to Grand Army of the Republic Veterans	" 6	105 00
6889	18	Robert F. Ferguson	Shawls, etc.	" 9	20 49	8807	4	Isaac D. Fox, Post Commander Maddeus Stevens Post No. 255, etc.	Donations to Grand Army of the Republic Veterans	" 6	104 00
8093	29	George Deyo, Agent and Warden	Shirts, etc.	" 10	28 13	9124	7	Ephriam B. Demarest, Post Commander Lloyd Aspinwall Post No. 600, etc.	Donations to Grand Army of the Republic Veterans	" 6	75 00
Total					\$1,124 00	9125		William Dierolf, Post Commander J. L. Riker Post No. 62, etc.	Donations to Grand Army of the Republic Veterans	" 6	80 00
Clothing for Epileptics Sent to Craig Colony, 1903.						9126		Josias M. Thompson, Sr., Post Commander Sheridan Ellsworth Post No. 67, etc.	Donations to Grand Army of the Republic Veterans	" 6	35 00
9452	Mar. 8	Craig Colony	Care and maintenance of patients.	Feb. 23	\$30 47	9127		Charles Just, Post Commander J. C. Rawlins Post No. 80, etc.	Donations to Grand Army of the Republic Veterans	" 6	60 00
11256	21	Craig Colony	Care and maintenance of patients.	Mar. 10	2,704 30	9128		Charles Just, Post Commander J. C. Rawlins Post No. 80, etc.	Donations to Grand Army of the Republic Veterans	" 6	100 00
11257		Craig Colony	Care and maintenance of patients during 1903	Feb. 23	994 64	9129		Edward Fahey, Post Commander F. Head Post No. 16, etc.	Donations to Grand Army of the Republic Veterans	" 6	66 00
Total					\$3,729 21	9130		Hugh J. Morris, Post Commander J. C. Rice Post No. 29, etc.	Donations to Grand Army of the Republic Veterans	" 6	35 00
Donations to Grand Army Veterans, 1903.						9131		Charles H. Ramsden, Post Commander Clarence D. MacKenzie Post No. 399, etc.	Donations to Grand Army of the Republic Veterans	" 6	15 00
1903.						9132		A. George Ifla, Post Commander Harry Lee Post No. 21, etc.	Donations to Grand Army of the Republic Veterans	" 6	40 00
2627	Jan. 19	A. D. Knight, Post Commander C. H. Wade Post No. 520, etc.	Donations to Grand Army of the Republic Veterans	Oct. 13	\$130 00	9133		John P. Herntz, Post Commander Gilsa Post No. 264, etc.	Donations to Grand Army of the Republic Veterans	" 6	45 00
3206	25	A. D. Knight, Post Commander C. H. Wade Post No. 520, etc.	Donations to Grand Army of the Republic Veterans, January 1 to March 31, 1903.	" 2	53 00	9134		John D. Frederick, Post Commander A. S. Ford Post No. 161, etc.	Donations to Grand Army of the Republic Veterans	" 6	12 00
1904.						9135		William C. Thompson, Post Commander S. F. Dupont	Donations to Grand Army of the Republic Veterans	" 6	81 00
6525	Feb. 16	Alfred B. Adams, Post Commander W. S. Hancock Post No. 259, etc.	Donations to Grand Army of the Republic Veterans	Feb. 6	70 00	9136		Samuel K. Schwenk, Post Commander Cameron Post No. 79, etc.	Donations to Grand Army of the Republic Veterans	" 6	10 00
6526		Eli F. Macgow, Post Commander Joe Hooker Post No. 28, etc.	Donations to Grand Army of the Republic Veterans	" 6	200 00						
6643	17	Samuel Gason, Post Commander W. L. Farnham Post No. 458, etc.	Donations to Grand Army of the Republic Veterans	" 6	150 00						
6644		Samuel Gason, Post Commander W. L. Farnham Post No. 458, etc.	Donations to Grand Army of the Republic Veterans	" 6	85 00						
6645		Charles Bischoff, Post Commander Cushing Post No. 231, etc.	Donations to Grand Army of the Republic Veterans	" 6	22 00						
6646		John H. Thomas, Post Commander T. S. Dakin Post No. 206, etc.	Donations to Grand Army of the Republic Veterans	" 6	140 00						
6891	18	Herman Schmidt, Post Commander Frederick Hecker Post No. 408, etc.	Donations to Grand Army of the Republic Veterans	" 6	60 00						
6892		John P. Mindell, Sr., Post Commander Barbara Frichtie Post No. 11, etc.	Donations to Grand Army of the Republic Veterans	" 6	130 00						
6893		Charles Schlecht, Post Commander Steinwehr Post No. 192, etc.	Donations to Grand Army of the Republic Veterans	" 6	25 00						
7038	19	J. A. Murray, Post Commander Vanderbilt Post No. 136, etc.	Donations to Grand Army of the Republic Veterans	" 6	315 00						
7148	23	Alfred T. Wilson, Post Commander Rankin Post No. 10, etc.	Donations to Grand Army of the Republic Veterans	" 6	105 00						
7149		George R. Cross, Post Commander Abel Smith Long Island Post No. 43, etc.	Donations to Grand Army of the Republic Veterans	" 6	165 00						
7150		Charles G. Curtis, Post Commander George C. Strong Post No. 53, etc.	Donations to Grand Army of the Republic Veterans	" 6	50 00						
7151		George H. Taylor, Post Commander Alexander Hamilton Post No. 182, etc.	Donations to Grand Army of the Republic Veterans	" 6	85 00						
7152		Thomas Grimes, Post Commander Hans Powell Post No. 339, etc.	Donations to Grand Army of the Republic Veterans	" 6	155 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.					
1904.						1904.										
9137		Samuel K. Schwenk, Post Commander Cameron Post No. 79, etc.	Donations to Grand Army of the Republic Veterans	" 6	20 00	6517		John Schlitz.....	Burial of Joseph Linehart, known as Joseph Leinart....	" 8	35 00					
9138		Morris Dietsch, Post Commander Oliver Tilden Post No. 96, etc.	Donations to Grand Army of the Republic Veterans	" 6	70 00	6518		John Schlitz.....	Burial of Joseph McKenzie....	" 8	35 00					
9139		William Pfeiffer, Post Commander Benjamin Ringgold Post No. 283, etc.	Donations to Grand Army of the Republic Veterans	" 6	48 25	6519		John Schlitz.....	Burial of Wm. Sheffield.....	" 8	35 00					
9450		N. Frank Blake, Post Commander Brooklyn City Post No. 233, etc.	Donations to Grand Army of the Republic Veterans	" 6	10 00	6520		Charles A. Benedict.	Burial of Frank Marshall.....	" 8	35 00					
9451		William H. Graham, Post Commander L. M. Hamilton Post No. 152, etc.	Donations to Grand Army of the Republic Veterans	" 6	30 00	6521		Eagan & Leake.....	Burial of Adolph Renner.....	" 8	35 00					
9721	10	August F. Claussen, Post Commander Judson Kilpatrick Post No. 143, etc.	Donations to Grand Army of the Republic Veterans	" 6	125 00	6522		John I. Fox.....	Burial of John Murphy.....	" 8	35 00					
10206	14	David H. Miller, Post Commander George Huntsman Post No. 50, etc.	Donations to Grand Army of the Republic Veterans	" 6	65 03	6523		Patrick B. McDonnell	Burial of Michael McCormack, known as Michael McCormick	" 8	35 00					
10207		Philip W. Yung	Donations to Grand Army of the Republic Veterans	" 25	80 00	6524		Patrick B. McDonnell	Burial of Geo. F. Stewart.....	" 8	35 00					
10352	15	Peter Lenehan, Post Commander G. Ricard Post No. 362, etc.	Donations to Grand Army of the Republic Veterans	" 6	75 00	6632	17	James Cunningham.	Burial of Edward Hastings....	" 8	35 00					
11242	21	Benjamin L. Dunbar, Post Commander John Corning Post No. 636, etc.	Donations to Grand Army of the Republic Veterans	" 6	117 00	6633		James Cunningham.	Burial of Joseph E. Chamberlain	" 8	35 00					
11243		David W. Lee, Post Commander C. H. Burtis Post No. 185, etc.	Donations to Grand Army of the Republic Veterans	" 6	50 00	6634		James Cunningham.	Burial of Frederick Powell....	" 8	35 00					
11574	22	Charles E. Innes, Post Commander James S. Wadsworth Post No. 77, etc.	Donations to Grand Army of the Republic Veterans	" 16	200 00	6635		James Cunningham.	Burial of Julius Hohman, otherwise known as Julius Hohmann	" 8	35 00					
11575		Andrew J. Jillman, Post Commander Naval Post No. 516, etc.	Donations to Grand Army of the Republic Veterans	" 16	10 00	6636		William Connolly & Son	Burial of Geo. Green.....	" 8	35 00					
11576		Charles S. Thorpe, Post Commander Gross Post No. 330, etc.	Donations to Grand Army of the Republic Veterans	" 16	115 00	6637		Samuel J. Murphy.	Burial of Parick Harrington, also known as Patrick Herrigan, also known as Patrick Hannigan	" 8	35 00					
11577		William E. White, Post Commander George G. Meade Post No. 38, etc.	Donations to Grand Army of the Republic Veterans	" 16	55 00	6638		Samuel J. Murphy.	Burial of Patrick Fleming.....	" 8	35 00					
11898	24	John Fleming, Post Commander Alfred M. Wood Post No. 368, etc.	Donations to Grand Army of the Republic Veterans	" 6	75 00	6639		Joseph B. Mensing.	Burial of Thos. Burns.....	" 8	35 00					
12055	25	James B. Black, Post Commander Sumner Post No. 24, etc.	Donations to Grand Army of the Republic Veterans	" 16	290 00	6640		Stephen Merritt Burial Company.....	Burial of Michael Lawless.....	" 8	35 00					
12366	28	Hugh L. Stewart, Post Commander W. G. Nutchell Post No. 559, etc.	Donations to Grand Army of the Republic Veterans	" 16	40 00	6641		W. F. Moore.....	Burial of Leopold Herman Fencke, otherwise known as Leopold Fencke.....	" 8	35 00					
12367		Charles Fredericks, Post Commander Germain Matternick Post No. 122, etc.	Donations to Grand Army of the Republic Veterans	" 6	55 00	6642	18	J. G. Lutz.....	Burial of William Razzi.....	" 8	35 00					
12368		Jacob Levy	Donations to Grand Army of the Republic Veterans	Mar. 16	63 00	6895		John Schlitz.....	Burial of Frantz Ochner, otherwise known as Franz Oechner	" 8	35 00					
12369		Charles H. Ramsden, Post Commander Mackenzie Post No. 399, etc.	Donations to Grand Army of the Republic Veterans	" 16	55 00	6896		John Schlitz.....	Burial of Veterio Morris Landau	" 8	35 00					
12370		John McCloskey, Post Commander Robert J. Marks Post No. 560, etc.	Donations to Grand Army of the Republic Veterans	Feb. 6	50 00	6897		Meeder & Traub...	Burial of Julius Oppell, otherwise known as Junius W. Appell	" 8	35 00					
12622	29	Henry D. Oler, Post Commander Edwin Morgan Post No. 307, etc.	Donations to Grand Army of the Republic Veterans	Mar. 16	70 00	7039	19	Tobias Harris.....	Burial of Leopold Solomon....	" 8	35 00					
					Total.....	7135	23	Louis Roth.....	Burial of Michael Dristschel, otherwise known as Michael Dridschel	" 8	35 00					
					\$5,716 98	8099	29	Taber Company....	Headstone	" 10	15 00					
						12371	Mar. 28	James D. Mooney..	Burial of John Dunleavy, otherwise known as William Green	" 18	35 00					
						12372		B. Griffin.....	Burial of Michael C. Byrnes, otherwise known as Michael Byrnes	" 18	35 00					
						12373		Eagan & Leake....	Burial of Joseph Coughlin....	" 18	35 00					
						12374		T. C. Freebarn's..	Burial of Chas. A. Schonten....	" 18	35 00					
						12375		Erwin Karl.....	Burial of Frederick Warner....	" 18	35 00					
						12642	29	Patrick Keenan, as Chamberlain	Transfer of amount of warrant No. 18303.....	Mar. 28	35 00					
						Total.....					\$1,275 00					
Burial of Pauper Dead, 1903.																
5649	Feb. 9	Henry Shlitz.....	On account of Contract No. 7683 for transportation and burial of pauper dead, Borough of Queens	1903.		6894	18	Henry Shlitz.....	On account of Contract No. 7683 for transportation and burial of pauper dead, Borough of Queens	Jan. 25	\$178 25					
										" 29	34 50					
										Total.....	\$212 75					
Rents, 1903.																
767	Jan. 6	Louis Stauch.....	Rent of premises on Sea Breeze avenue and West 8th street, Coney Island, Brooklyn, October, November and December, 1903.....	1903.		3442	26	D. & M. Cauncey Real Estate Company	Rent of premises, 126 Livingston street, Brooklyn, quarter ending December 31, 1903	Dec. 23	\$575 00					
3443		George F. Wilson, Attorney for Silas F. Overton, Executor of Estate of Abby B. Crosby, deceased.	Rent of premises, 418 East 51st street, Manhattan, month ending December 15, 1903.....	1904.		3444		Elias H. Seaman...	Rent of premises, 128 Livingston street, Brooklyn, quarter ending January 1, 1904..	Jan. 18	250 00					
3444		Matilda Masher....	Rent of premises, 420 East 51st street, December, 1903.....			6528	Feb. 16	George F. Wilson, Agent for Silas F. Overton, Executor of Estate of Abby B. Crosby, deceased....	Rent of premises, 420 East 51st street, December, 1903.....	" 18	45 00					
6631	17	George F. Wilson, Agent for Silas F. Overton, Executor of Estate of Abby B. Crosby, deceased....	Rent of premises, 420 East 51st street, December, 1903.....			6631	17	George F. Wilson, Agent for Silas F. Overton, Executor of Estate of Abby B. Crosby, deceased....	Rent of Premises 418 East 51st street, December 16 to 31, 1903	" 18	250 00					
										" 9	50 00					
										" 9	23 23					
										Total.....	\$1,193 23					
New Ambulances, Horses, Harness and Repairs, 1903.																
537	Jan. 5	Fiss, Doerr & Carroll Horse Company	Horse	1903.		538		John Jones.....	Harness repairs.....	Dec. 11	\$300 00					
831	6	E. Hanshaw, D.V.S.	Veterinary service, October 28 to November 3, 1903.....			1255	9	The I. S. Remsen Mfg. Company...	Wagon, etc.....	" 23	5 35					
4147	30	V. Linn & Son....	Wagon repairs, November, 1903			4602	Feb. 3	Gilbert Dean	Horseshoeing	" 25	16 50					
5048	5	Gilbert Dean	Horseshoeing, December, 1903..			5378	8	John Jones.....	Harness repairs.....	" 25	255 00					
5378	8	John Jones.....	Harness repairs.....			5932	10	V. Linn & Son....	Wagon repairs.....	" 29	40 90					
9723	Mar. 10	M. F. Marlborough.	Repairs to ambulance.....	1904.							51 12					
										29	86 00					
										29	9 40					
										29	35 00					
						Total.....					483 75					
											\$1,283 02					
BELLEVUE AND ALLIED HOSPITALS.																
Salaries, 1903.																
1631	Jan. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bellevue Hospital, December, 1903	1904.												
										Jan. 12	\$139 58					



## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
573	Jan. 5	Abraham & Straus.	On account of Contract No. 6999 for groceries.	Dec. 15	\$90 43	2848	1904.	Carl Smith's Son...	Removing manure, December, 1903	" 13	15 00
957	7	Philips & Worthington	Foundation test borings.	" 10	425 08	2849		Joseph N. Early...	Clocks	" 13	18 00
1762	13	New York Telephone Company.	On account of Contract No. 7054 for telephone service, October and November, 1903.	Jan. 5	369 48	2950		The J. L. Mott Iron Works	Waste outlet, etc.	" 13	7 77
1763	14	Armour & Co.	Ammonia	" 5	25 25	2851		Thomas C. Dunham.	Paints, etc.	" 13	8 90
1931		Peale, Peacock & Kerr of New York	On account of Contract No. 7656 for coal.	" 5	405 49	2852		Thomas C. Dunham.	Oil, etc.	" 13	12 10
1932		George C. McKesson	On account of Contract No. 6730 for drugs, etc.	" 5	351 00	2853		George Deyo, Agent and Warden.	Pans	" 13	3 10
1933		The Muhlenberg Coal Company.	On account of Contract No. 7609 for coal.	" 5	271 50	2854		Candee & Smith.	Brick	" 13	1 44
1934		George N. Reinhardt	On account of Contract No. 7305 for oats, etc.	" 5	103 21	2855		S. B. Clark.	Crackers	" 13	17 45
1935		Stohlmann, Pfarr & Co.	Glass cervical plugs.	" 5	4 75	2856		Abram L. Hirsh.	Chloride lime.	" 13	4 84
1936		H. P. Reade Lead Works	Closet bowl	" 5	13 35	2993	22	Brill Bros.	On account of Contract No. 8758 for uniforms	" 13	200 41
1937		Wappler Electrical Controller Company	Endoscope, etc.	" 5	20 25	2994		John H. Cooper.	Horseshoeing	" 13	25 00
1938		The Kny-Scheerer Company	Spout caps.	" 5	7 20	2995		Helen Jane Capell.	Rent of premises, 518 East 120th street, Manhattan, December, 1903	" 13	40 00
1939		The Kny-Scheerer Company	Catheters, etc.	" 5	61 60	2996		George M. Clark & Co.	Radiator	" 13	18 00
2115	15	Robert P. Lawless.	On account of Contract No. 8706 for potatoes.	" 5	370 54	2997		Catharine A. Bruce.	Rent of premises 123 East 27th street, Manhattan, December, 1903	" 13	150 00
2116		The George Ermold Company	Syringes	" 5	3 60	2998		R. C. Williams & Co.	Groceries	" 13	30 05
2117		Charles T. Davis.	Kelly pad.	" 5	2 60	2999		The Kny-Scheerer Company	Surgical instruments.	" 13	53 20
2118		Herring-Hall-Marvin Safe Company.	Moving safe.	" 5	5 00	3000		Abraham & Straus.	Crockery, etc.	" 13	48 89
2119		John Wanamaker.	Carpet	" 5	35 00	3001		Joseph N. Early.	Toilet paper.	" 13	66 50
2120		Robert Lawless.	Sweet potatoes.	" 5	1 50	3002		Joseph N. Early.	Soap	" 13	7 77
2120	18	George Deyo, Agent and Warden	Muslin hospital shirts, etc.	" 5	615 57	3003		H. Kohnstam & Co.	Soda	" 13	99 47
2154		Fox Bros. & Co.	Chain hoist.	" 5	12 60	3004		Whitall-Tatum Company	Jars	" 13	9 62
2155		The Fairbanks Company	Scale	" 5	15 50	3005		Whitall-Tatum Company	Bottles	" 13	38 54
2156		J. Warren Mead, Agent and Warden	Mirror frames, etc.	" 5	15 00	3006		Herman Petri.	Filing	" 13	49 80
2157		The J. L. Mott Iron Works	Faucet	" 5	10 35	3179	25	The Manhattan Supply Company	On account of Contract No. 7052 for hardware.	" 13	223 74
2158		Addison Johnson, Agent and Warden	Pajamas, etc.	" 5	306 90	3180		Parker, Stearns & Sutton.	On account of Contract No. 6779 for rubber goods.	" 13	43 20
2159		The Hospital Supply Company	Operating table, etc.	" 5	249 80	3181		Robert C. Ogden.	On account of Contract No. 6890 for crockery, etc.	" 13	33 19
2160		G. Borjer	Vegetables, etc.	" 5	233 25	3182		A. L. De Groff.	On account of Contract No. 7126 for groceries.	" 13	12 44
2160	19	Johnson & Johnson.	On account of Contract No. 6778 for cotton, etc.	" 5	162 00	3183		Gardner Pattison.	In full of Contract No. 8616 for coal	" 13	193 20
2160		Seabury & Johnson.	On account of Contract No. 6717 for drugs.	" 5	21 00	3184		American Lumber Company	Pine shelving.	" 13	7 68
2160		Schieffelin & Co.	On account of Contract No. 6729 for drugs.	" 5	132 85	3185		B. F. Freeman.	Flue cleaner.	" 13	3 00
2161		Samuel E. Hunter.	On account of Contract No. 6951 for vegetables.	" 5	328 74	3186		Peerless Rubber Mfg. Company.	Hose	" 13	148 00
2162		George M. Adrian.	Rent of premises, No. 4 Gouverneur slip.	" 13	15 00	3187		Sibley & Pitman.	Portable lights.	" 13	93 21
2163		Samuel Lewis.	Oil, etc.	" 13	46 16	3188		Siegel-Cooper Company	Flannel, etc.	" 13	31 06
2164		Charles Foersch.	Butchers' cleavers	" 13	3 00	3259		William Turner Gillett	On account of Contract No. 6936 for groceries.	" 13	26 97
2165		Eugene H. Tower.	Files	" 13	2 00	3260		Joseph N. Early.	On account of Contract No. 7024 for drygoods, etc.	" 13	407 99
2166		J. Edward Pope.	Rent of rooms, 224 East 25th street, December, 1903.	" 13	17 00	3261		James Reilly Repair and Supply Company	On account of Contract No. 7308 for hardware.	" 13	93 45
2167		Stanley & Patterson.	Desk, portable light.	" 13	2 40	3262		John W. Terry.	On account of Contract No. 7147 for groceries.	" 13	35 18
2168		James M. Shaw & Co.	Slop jars.	" 13	20 00	3263		The Muhlenberg Coal Company.	On account of Contract No. 7607 for coal.	" 13	543 00
2169		Sibley & Pitman.	Electrical supplies.	" 13	21 82	3264		Bloomingdale Bros.	Bookcase, etc.	" 13	88 17
2170		Hull, Grippen & Co.	Hardware	" 13	27 60	3265		Library Bureau.	Cabinets, etc.	" 13	273 00
2171		Charles H. Hansolin.	Lumber	" 13	19 50	3266		B. F. Cromwell.	Needles, etc.	" 13	9 03
2172		Martin Sadler.	Horseshoeing, etc.	" 13	71 50	3425		George N. Reinhardt	On account of Contract No. 7305 for oats, etc.	" 13	147 21
2173		Scovill Manufacturing Company.	Buttons	" 13	33 75	3426		W. H. Thomas.	In full of Contract No. 6780 for fish	" 21	2 03
2174		W. P. Siler.	Mats	" 13	18 17	3427		W. H. Thomas.	On account of Contract No. 6780 for fish.	" 21	151 86
2181	20	Lloyd J. Seaman & Co.	On account of Contract No. 7148 for butter.	" 5	406 24	3428		Holland & Webb.	On account of Contract No. 6950 for notions, etc.	" 13	27 27
2182		Waite & Bartlett Mfg. Company.	Battery	" 13	15 00	3429		Bellevue Trainin School for Nurses	Maintenance of Nurses, December, 1903.	" 13	2,520 00
2183		The Muhlenberg Coal Company.	Coal	" 13	16 29	3430		George Deyo, Agent and Warden.	Shirts, etc.	" 13	915 38
2184		R. H. Macy & Co.	Cap	" 13	2 86	3431	26	John Wanamaker.	Furniture	" 13	119 50
2185		Robert S. Morison.	Glass	" 13	24 28	3432		John H. Meyer.	Coal	" 13	35 40
2186		Robert F. Ferguson.	Combs, etc.	" 13	19 61	3433		O. G. Mason.	Making X-ray illustrations.	" 13	86 00
2187		Cornelius Daly.	Cord wood.	" 13	15 00	3434		George Merck.	Ichthyol	" 13	150 00
2188		James F. Dougherty.	Books	" 13	20 50	3435		Herring-Hall-Marvin Safe Company.	Safe	" 13	225 00
2189		Hull, Grippen & Co.	Globes	" 13	2 00	3436		Yawman & Erbe Mfg. Company.	Table bases	" 13	50 00
2190		George W. Miller & Co.	Twine	" 13	2 66	3817	28	P. Lawless	Sweet potatoes.	" 21	3 25
2191		Hugh E. Rae.	Horseshoeing, etc.	" 13	28 00	3818		John Moonan.	On account of Contract No. 7023 for hay.	" 13	129 29
2192		H. P. Read Lead Works	Basins, etc.	" 13	19 05	3819		Charles F. Matlage.	On account of Contract No. 6935 for provisions, etc.	" 13	167 50
2193		A. Gunnison & Co.	Charcoal	" 13	7 48	4050	29	Tengwall File and Ledger Company of New York	Clip holders.	" 21	40 00
2194		John H. Meyer.	Coal	" 13	106 20	4051		The Hospital Supply Company of New York	Syringe	" 21	3 00
2195		Edward Murphy.	Painting signs.	" 13	32 50	4052		Joseph P. Carr.	Horseshoeing	" 21	44 00
2196		J. Warren Mead, Agent and Warden	Baskets, etc.	" 13	669 06	4053		Addison Johnson, Agent and Warden	Matting, etc.	" 21	20 27
2197		The Manhattan Supply Company.	Cinnamon	" 13	1 24	4054		Hull, Grippen & Co.	Hardware, etc.	" 21	11 61
2198		Austin, Nichols & Co.	Groceries	" 13	116 96	4055		Overbeck Bros.	Fruit, etc.	" 21	50 00
2199		Holland & Webb.	String beans.	" 13	1 29	4056		H. C. Mumbrauer.	Fruit, etc.	" 21	30 00
2200		Samuel E. Hunter.	Vegetables	" 13	203 55	4057		Fred Adee & Co.	Closet bowl.	" 21	24 00
2201		Addison Johnson, Agent and Warden	Clothing, etc.	" 13	764 27	4271	Feb. 1	Charles Foersch.	Latch, etc.	" 21	1 40
2202		The Kny-Scheerer Company	Surgical instruments.	" 13	276 96	4272		Charles Foersch.	Hardware, etc.	" 21	67 00
2203		The American Distributing Company, James A. Webb & Son, Branch	Alcohol	" 5	305 42	4273		William Steinach, M. D.	Professional service, October 18 to December 7, 1903.	" 21	208 33
2204		Kemp Day & Co.	Canned goods.	" 13	20 80	4274		Metal Stamping Company	Tongs, etc.	" 21	12 30
2205		Edward P. Genung.	Sausage	" 13	16 00	4275		Lewis H. Woods.	Maintenance of alarms, December, 1903.	" 21	6 00
2206		Gas Consumers' Association	Rental of gas regulators, December, 1903.	" 13	18 00	4276		Edward P. Genung.	Sausage	" 21	6 40
2207		Peter Duryee & Co.	Hardware	" 13	1 82	4277		Conron Bros. Company	In full of Contract No. 7357 for poultry	" 21	873 36
2208		Charles Foersch.	Hardware	" 13	104 73	4278		Samuel E. Hunter.	On account of Contract No. 6951 for vegetables.	" 21	250 32
2209		Austin, Nichols & Co.	Jelly	" 13	1 20	4279		Samuel E. Hunter.	In full of Contract No. 6951 for vegetables	" 21	10 17
2210		American Lumber Company	Lumber	" 13	21 50	4280		Brill Bros.	On account of Contract No. 8758 for uniforms	" 21	157 80
2211		Armour & Co.	Ammonia	" 13	25 25	4281		Abraham & Straus.	In full of Contract No. 6999 for groceries, etc.	" 21	50
2212		Armour Packing Company	Sausage	" 13	19 00	4433	2	Sayles-Zahn Company	On account of Contract No. 6759 for meats.	" 21	4,646 23
2213		The American Laundry Machinery Company	Wash tubs, etc.	" 13	37 50	4434		Sayles-Zahn Company	On account of Contract No. 6759 for meats.	" 13	12 66
2214		The J. M. Horton Ice Cream Company	Ice cream.	" 13	64 20	4435		Peacock, Peale & Kerr of New York	On account of Contract No. 7656 for coal.	" 13	2,736 54
2215		Walter Hartwig.	Asbestos	" 13	1 25	4436		L. I. Seaman & Co.	On account of Contract No. 7148 for butter.	" 21	1,735 96
2216		John W. Buckley.	Boots	" 13	30 00	4437		Richard Webber.	Fruits, etc.	" 21	30 00
2217		Brown's Insecticide Company	Extermination of vermin, December, 1903.	" 13	27 00	4438		Lewis H. Woods.	Maintenance for telephone, etc., June, July, August, September, October and November, 1903	" 21	37 50
2218		The Schaeffer and Brundenberg Mfg. Company.	Gauge	" 13	2 25	4439		Closter Shading Company	Trancon shades, etc.	" 25	6 00
2219		Walter Hartwig.	Packings etc.	" 13	8 94	4627	3	Robert P. Lawless.	On account of Contract No. 8706 for potatoes.	" 21	298 17
2220		George I. Roberts & Bros.	Valve stem, etc.	" 13	35	4628		The Muhlenberg Coal Company.	In full of Contract No. 7609 for coal	" 21	135 75
						4629		Hugo Fredricks.	On account of Contract No. 6949 for bread, etc.	" 21	773 76



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4630	1904.	Hugo Fredricks...	In full of Contract No. 6949 for bread, etc.	1904.	
4631		Walter Hartwig...	Yankee cleaner.	" 21	3 75
4632		Hull, Grippen & Co.	Hardware, etc.	" 25	47 70
4633		The Oliver Typewriter Company...	Typewriter, etc.	" 21	91 43
4850	4	The Kny-Scheerer Company...	Covers for hot air boxes.	" 25	4 80
4851		Austin, Nichols & Co.	Olive oil.	" 25	6 00
4852		Dr. Emily Downing.	Uniforms.	" 13	30 00
5104	5	Paraga Bros.	Grates.	" 13	23 80
5105		Library Bureau.	Oak tray, etc.	" 25	6 35
5106		J. Warren Mead, Agent and Ward-en	Wardrobe.	" 25	701 00
5107		Siegel-Cooper Com-pany	Shades.	" 25	45 33
5108		H. P. Read Lead Works	Basin bowl.	" 25	9 50
5406	8	George C. McKesson	In full of Contract No. 6730 for drugs, etc.	" 25	22 18
5407		McDermott - Bunge Dairy Company.	In full of Contract No. 6819 for milk and cream.	" 21	2,101 47
5408		New York Tele- phone Company..	In full of Contract No. 7051 for telephone service.	" 21	540 46
5409		John Moonan.	In full of Contract No. 7023 for hay.	" 21	16 39
5410		Lewis Batting Com-pany	In full of Contract No. 6731 for gauze.	" 25	525 80
5411		Graves Typewriter Company	Use of typewriter, December, 1903.	" 25	5 00
5734	9	George N. Reinhardt	In full of Contract No. 7305 for oats, etc.	" 21	30 24
5735		Bloomingtondale Bros.	Rug, etc.	" 21	27 00
5736		G. Berger.	Fruit, etc.	" 21	258 07
6369	15	Peale, Peacock & Kerr of New York	In full of Contract No. 7656 for coal.	" 21	687 11
6370		F. J. Desoir.	On account of Contract No. 7025 for groceries.	" 13	78 65
6649	17	The Hospital Supply Company	Instruments, etc.	" 13	73 00
7086	23	New York Tele- phone Company..	Rental of instruments, August, 1903.	Feb. 10	70 00
10379	Mar. 15	Library Bureau.	Oak file.	Mar. 3	13 50
10651	16	Catharine J. Nagle.	Rent of premises, 521 East 120th street, Manhattan, December, 1903.	Jan. 13	70 00
10877	18	J. Warren Mead, Agent and Ward-en	Desk.	Mar. 11	27 00
Total.					\$34,101 75

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

2361	Jan. 18	Bramhall - Deane Company	Repairing jacket kettle, etc.	Jan. 5	\$17 90
2615	19	Charles Langbein	Repairing instruments.	" 5	6 20
2616		Charles Langbein.	Repairing instruments.	" 13	43 60
2617		Story & Flickinger.	Shelving sashes, etc.	" 5	151 00
2694	20	George I. Roberts & Bro.	Iron gate.	" 13	12 00
2695		The J. L. Mott Iron Works	Foot valves.	" 13	4 50
2857	21	The Kny-Scheerer Company	Repairing inhaler.	" 13	1 35
2858		George I. Roberts & Bros.	Brass cocks.	" 13	7 00
3007	22	Bronx Heating Com-pany	Feed pipe, etc.	" 13	169 00
3008		Charles Foersch	Repairing roof, etc.	" 13	55 15
3189	25	John C. Henry.	Putting in window.	" 13	90 00
3190		Walter Hartwig	Plumbing, etc.	" 13	100 00
3191		Monroe M. Golding.	Repairs to roof, etc.	" 13	96 00
3192		A. D. Matthews & Sons.	Shades.	" 13	108 09
2820	28	Walter Hartwig.	Plumbing, etc.	" 21	7 70
2821		Frank Richter & Bro.	Repairing boilers, etc.	" 21	35 00
4058	29	The Kny-Scheerer Company	Repairing controller, etc.	" 21	14 65
4282	Feb. 1	D. L. Delaney.	Plumbing, etc.	" 21	8 00
4283		Joseph Miller.	Plumbing, etc.	" 21	42 50
4284		Siegel-Cooper Com-pany	Repairing chairs.	" 21	4 50
4634	3	The James Murtaugh Company	Automatic dumb-waiter, etc.	" 21	85 00
4635		P. J. Duff.	Repairing hot water tank, etc.	" 13	625 00
4636		The Kny-Scheerer Company	Repairing carriers.	" 25	18 00
4853	4	Story & Flickinger..	Shelving, etc.	" 21	117 50
4854		E. J. Collins.	Thawing out pipes, etc.	" 25	15 26
7065	19	M. Fleck.	Enclosing crematory.	Feb. 10	36 00
7066		Story & Flickinger..	Lettering doors.	" 10	3 75
7436	25	T. Frederick Jack-son	In full of Contract No. 8356 for the installation of a fire alarm system at Bellevue Hospital.	Jan. 13	695 00
8005	29	Joseph Miller.	Repairs.	Feb. 18	23 50
8440	Mar. 2	A. B. Barr & Co.	Steam tables.	" 18	188 00
8441		Monroe M. Golding.	Installing hot water, etc.	" 18	201 36
10380	15	John W. Ashley.	Furnace.	" 18	230 00
10381		Story & Flickinger..	Door, etc.	" 18	73 00
11301	21	Story & Flickinger..	Carpenter work.	Mar. 11	244 00
11302		Augustus Schieck..	Repairs to roof.	" 11	338 00
Total.					\$3,867 51

## Rents, 1903.

3178	Jan. 25	Henry W. Aube, as Receiver for Mary D. Eden..	Three months' rent for premises, northwest corner Aqueduct avenue and St. James' street, Bronx, ending December, 1903.	Jan. 13	\$1,275 00
3424	26	Jacob M. Jackson and Benjamin A. Jackson	Rent of premises, 622 Water street, Manhattan, October, November and December, 1903.	" 13	300 00
Total.					\$1,575 00

## New Ambulances, Horses, Harness and Repairs, 1903.

2618	Jan. 19	Frank Gilfoyl.	Clipping horses.	Jan. 13	\$10 00
2619		Schildwachter Car-riage Company.	Repairing hospital ambulance, etc.	" 13	13 00
2620		The Akron Rubber Tire Company.	Rubber tire, etc.	" 13	18 25
2696	20	Ferdinand R. Horn.	Lamps, etc.	" 13	37 83
2859	21	William E. Bradt.	Clipping horses.	" 13	14 00
2860		Kahn's Saratoga Sta-ble	Clipping horses.	" 13	24 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2861	1904.	Charles Barry.	Repairs to phaeton, etc.	1904.	
2862		George Worthington.	Set of reins.	" 13	26 75
3009	22	Holt & McCully.	Veterinary services, December, 1903.	" 13	5 90
3010		Thomas J. Dreher.	Tugs, etc.	" 13	40 00
3011		F. Wagner's Sons.	Repairs to ambulance.	" 13	6 00
3193	25	Studebaker Bros. of New York.	Repairs to ambulance.	" 13	214 00
9579	Mar. 9	F. Wagner's Sons.	Harness supplies, etc.	Mar. 3	22 71
Total.					\$1,164 00

## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

## Salaries, 1903.

1009	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of New York Peniten-tiary, December, 1903.	1904.	
1010		J. H. Timmerman, City Paymaster.	Payroll of Mechanics' Work-house, Blackwell's Island, De-cember, 1903.	Jan. 7	\$325 50
1011		J. H. Timmerman, City Paymaster.	Payroll of City Prison, Decem-ber, 1903.	" 7	347 50
1012		J. H. Timmerman, City Paymaster.	Payroll of State Engineer, De-cember, 1903.	" 7	325 50
1331	11	J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Penitentiary, Decem-ber, 1903.	" 7	93 00
2411	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Penitentiary, February to November, 1903.	" 9	4 30
11491	Mar. 22	J. H. Timmerman, City Paymaster.	Supplementary payroll of New York Penitentiary, Decem-ber, 1903.	Dec. 12	833 30
Total.					\$1,931 36

## Supplies and Contingencies, 1903.

539	Jan. 5	George N. Reinhardt	In full of Contract No. 6893 for forage.	1903.	
540		The United National Bank, Assignee of Ledyard Avery	In full of Contract No. 6651 for butter.	Dec. 15	\$91 50
955	7	F. J. Desoir.	In full of Contract No. 6782 for groceries.	" 15	140 45
966		New York Tele- phone Company.	On account of Contract No. 7047 for telephone service, Octo-ber and November, 1903.	" 15	181 82
1256	9	Julius J. Bremel.	Disbursements.	" 30	606 45
1257		Bloomingtondale Bros.	Shades.	" 31	1 45
1258		William Kelly.	Horseshoeing.	" 30	53 94
1259		William Anderson.	Naphtha.	" 30	16 00
1260		The American Dis-tributing Com-pany, James A. Webb & Son, Branch	Alcohol.	" 30	236 66
1556	12	John C. Van De Carr	Disbursements, October and No-vember, 1903.	" 31	11 90
1557		Mary Leahy	Disbursements, November 20 to 30, 1903.	" 31	7 00
1558		De Sota Stables.	Boarding horses, November 1 to December 1, 1903.	" 30	50 00
1559		John Noonan	Oats, etc.	" 30	275 40
1764	13	Empire State Dairy Company	On account of Contract No. 6646 for condensed cow's milk.	" 30	503 16
1928	14	A. S. Beakes.	On account of Contract No. 6892 for milk.	" 30	202 26
1929		Edwin W. Hiscox.	On account of Contract No. 6708 for groceries.	" 30	6,081 27
1930		P. J. Loughran	Horseshoeing, November, 1903.	" 30	26 50
2056	15	Harry Balfe.	In full of Contract No. 6980 for groceries.	" 30	502 98
2057		Charles S. Phillips.	On account of Contract No. 8757 for coal.	" 30	1,427 86
2058		Charles S. Phillips.	In full of Contract No. 8757 for coal.	" 30	1,223 88
2059		Edward G. Shepard.	Machine, etc.	" 30	250 00
2060		Charles S. Pray.	Coffee.	" 30	56 05
2061		The Fairbanks Com-pany	Scale.	" 30	138 00
2406	18	Peter J. Constant	Miscellaneous supplies.	" 31	423 58
2630	19	Edward G. Shepard.	Miscellaneous supplies.	" 30	108 22
2700	20	Edward West	On account of Contract No. 6645 for fish.	1904.	
2701		Edward West	On account of Contract No. 6645 for fish.	Jan. 15	422 38
2934	21	Charles Benn	Disbursements, December, 1903.	" 15	2 97
2935		H. L. Roth	Oranges.	" 20	72 35
2936		E. D. Munson	Pies.	" 14	60 69
3208	25	A. S. Beakes	On account of Contract No. 6892 for milk.	" 14	168 00
3210		A. S. Beakes	On account of Contract No. 6892 for milk.	" 15	218 26
3209		A. Silz	Poultry.	" 14	1 47
3449	26	Edwin W. Hiscox	Coffee.	1903.	
3450		Mary J. Howe	Disbursements, December, 1903.	Dec. 9	30 30
3451		Lehn & Fink.	Drugs.	" 31	10 50
3452		The P. M. Frank Disinfecting Com-pany	Banishment of roaches, etc., July 1 to December 30, 1903.	" 30	65 00
3453		Samuel E. Hunter.	On account of Contract No. 6653 for groceries.	1904.	
4008	29	Peale, Peacock & Kerr, of New York, incorpo-rated	On account of Contract No. 8683 for coal.	Jan. 14	132 00
4009		Edward G. Shepard.	Supplies.	" 14	1,043 46
4308	Feb. 1	Sayles-Zahn Com-pany, assignee of Wulf & Ehler	In full of Contract No. 6647 for meats.	" 14	1,033 72
4309		Edwin W. Hiscox	On account of Contract No. 6708 for groceries.	" 15	337 15
4310		Edwin W. Hiscox.	On account of Contract No. 6708 for groceries.	" 23	6,399 37
4311		W. H. Henneberger.	In full of Contract No. 6649 for cheese and eggs.	" 23	2,142 30
4459	2	Matthew Wilson	On account of Contract No. 7207 for coal.	" 23	1,997 19
4460		New York Tele- phone Company.	In full of Contract No. 7047 for telephone service, November and December, 1903.	" 23	192 96
Total.					792 89



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## Improvement of Riker's Island, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2055	Jan. 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Branch Workhouse, Riker's Island, December, 1903 .....	Jan. 14	\$31 45

## BOROUGH OF BROOKLYN.

## Salaries, 1903.

219	Jan. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Warden, etc., December, 1903....	Dec. 31	\$66 74
316	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Kings County Penitentiary, December, 1903 .....	Jan. 7	325 50
Total.....					\$392 24

## Supplies and Contingencies, 1903.

58	Jan. 4	Burrell Bros. ....	Poultry .....	Dec. 18	\$188 97
59		Fleischman & Co. ....	Yeast .....	" 18	9 80
60		H. Balfe .....	Syrup .....	" 18	15 94
61		Arthur L. De Groff.	Canned peas .....	" 18	66 50
62		J. Warren Mead, Agent and Warden .....	Blankets .....	" 18	650 00
63		E. A. Munson .....	Pies .....	" 18	55 68
64		American Ice Company .....	On account of Contract No. 6889. ....	" 18	39 60
301	7	Frank L. Downs, Ph. G. ....	Postage stamps .....	" 18	35 00
850	21	H. L. Roth .....	Oranges .....	Jan. 4	17 81
1130	28	Nicholas Jones .....	Disbursements, November 5 to December 30, 1903.....	" 18	4 33
1131		Fleischman Company .....	Yeast .....	" 18	18 55
1132		Burrell Bros. ....	Poultry .....	" 18	350 08
1133		W. H. Henneberger.	In full of Contract No. 6659, for groceries .....	" 18	29 54
1134		American Ice Company .....	In full of Contract No. 6889, for ice .....	" 18	45 52
1135		Armour & Co. ....	In full of Contract No. 6655, for meats .....	" 18	1,032 93
1408	Feb. 2	Samuel E. Hunter..	In full of Contract No. 6657, for vegetables .....	" 18	468 59
1493	3	John Elsey .....	In full of Contract No. 6875, for fish .....	" 18	86 07
1494		Empire State Dairy Company .....	In full of Contract No. 6656, for fresh condensed milk.....	" 18	161 46
1495		Conroy & Gannon ..	In full of Contract No. 6663, for groceries .....	" 18	234 66
2062	17	William Nungesser.	In full of Contract No. 7353, for coal .....	" 16	1,022 50
2437	26	Lafin & Rand Powder Company ..	Powder .....	" 17	3 00
2438		Fred Figge .....	Lard .....	" 17	47 22
2439		The Manhattan Supply Company ..	Canned corn .....	" 17	34 40
2440		The New York and New Jersey Telephone Company.	Telephone service, October 1, 1903 to December 1, 1903.....	" 11	110 75
2441		Edward Mackey ...	Horseshoeing, July 14 to December 28, 1903.....	" 17	65 00
2442		Edwin W. Hiscox..	On account of Contract No. 6758, for groceries .....	" 17	664 20
2443		Edwin W. Hiscox..	In full of Contract No. 6758, for groceries .....	" 17	71 80
2444		Charles F. Matilage.	On account of Contract No. 6664, for provisions .....	" 11	190 67
2445		Charles F. Matilage.	In full of Contract No. 6664, for provisions .....	" 11	509 13
2543	29	George W. Millar & Co. ....	Paper .....	" 17	55 50
2544		Armour & Co. ....	On account of Contract No. 6781, for groceries .....	Feb. 11	305 56
2545		Armour & Co. ....	In full of Contract No. 6781, for groceries .....	" 11	63 28
2646	Mar. 1	Holland & Webb ..	Satin .....	" 17	130 33
2647		Manhattan Fire Alarm Company.	Rental, etc., year 1903.....	" 17	40 00
2648		Gasteiger & Schaefer	Straw .....	" 17	49 16
2649		The United National Bank, assignee of Ledyard Avery..	On account of Contract No. 6660, for butter .....	" 17	62 71
2650		The United National Bank, assignee of Ledyard Avery..	In full of Contract No. 6660, for butter .....	" 17	159 31
2651		A. Gunnison & Co. ....	On account of Contract No. 6817, for oil .....	" 17	76 07
2729	2	Kelsey & Loughlin..	Wood .....	" 24	24 00
2730		Abraham & Straus..	Spool cotton .....	" 24	12 00
2731		Abram L. Hirsch..	Sulphur .....	" 24	4 48
2732		Moran Photograph Supply Company.	Photographic materials .....	" 24	35 20
2831	3	McKesson & Robbins .....	Drugs .....	" 24	124 24
2832		John W. Buckley ..	Rubber boots .....	" 24	28 80
2833		A. D. Bendheim....	Tobacco .....	" 24	67 50
2897	4	A. D. Matthews ..	Buttons .....	" 24	119 00
2898		Sons .....	Vegetables .....	" 24	106 68
2899		Samuel E. Hunter..	Supplies .....	" 24	120 00
2986	7	Addison Johnson, Agent and Warden ..	Cards .....	" 24	2 25
2987		J. Vollkommer ....	Hay and oats .....	" 24	223 44
2988		J. Vollkommer ....	Bran and oats .....	" 24	59 80
2989		E. A. Munson .....	Pies .....	" 24	62 40
2990		R. Macdonald .....	Currant jelly .....	" 24	94 32
3044	8	A. Gunnison .....	In full of Contract No. 6817, for oils .....	" 17	65 17
Total.....					\$8,320 90

## Repairs of Builrings and Apparatus, 1903.

1137	Jan. 28	Peter J. Donohue ..	Boilers repairs .....	Jan. 18	\$292 50
2643	Mar. 1	John Simmons Company ..	Globe valves .....	Feb. 17	74 33
3751	23	Arthur C. Jacobson & Son .....	Lumber, etc.....	Mar. 16	291 30
Total.....					\$658 13

## Donations to Discharged Prisoners, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
57	Jan. 4	Erie Railroad Company .....	Transportation .....	Dec. 18	\$3 50
2541	Feb. 29	New York Transfer Company .....	Transportation .....	Feb. 17	1 10
2644	Mar. 1	New York Central and Hudson River Railroad Company .....	Transportation .....	" 17	5 38
Total.....					\$9 98

## Transportation, Maintenance and Expenses of Insane Criminals, 1903.

963	Jan. 25	Nicholas Jones ....	Disbursements, December, 1903..	Jan. 18	\$3 56
2542	Feb. 29	New York Central and Hudson River Railroad Company .....	Transportation .....	Feb. 17	6 82
3227	Mar. 14	H. E. Allison, Medical Superintendent State Hospital ..	Maintenance of insane criminals, October 1 to December 31, 1903 .....	" 24	466 61
Total.....					\$476 99

## Supplies for Manufacturing Purposes, 1903.

54	Jan. 4	Crane Company ...	Pipe .....	Dec. 18	\$68 73
55		P. J. Langer .....	Angle iron .....	" 18	55 00
56		J. F. Herbert .....	Supplies .....	" 18	9 87
851	21	Steel Clad Reversible Broom Company .....	Broom blocks, etc.....	Jan. 16	260 42
852		Steel Clad Reversible Broom Company .....	Broom blocks, etc.....	" 16	569 80
853		Steel Clad Reversible Broom Company .....	In full of Contract No. 7325, for supplies .....	" 16	390 00
961	25	Peter J. Constant ..	Yarn .....	" 16	471 86
962		Peter J. Constant ..	On account of Contract No. 8756, for supplies .....	" 16	941 09
1136	Feb. 15	Edward G. Shepard.	Scrub brush .....	" 16	52 87
1919		Peter J. Constant ..	On account of Contract No. 8756, for supplies .....	Feb. 11	1,125 00
2434	26	J. F. Herbert .....	Bed blocks .....	" 11	45 00
2435		J. F. Herbert .....	On account of Contract No. 8791, for supplies .....	" 11	41 94
2436		J. F. Herbert .....	In full of Contract No. 8791, for supplies .....	" 11	17 00
2596	29	Joseph N. Early ...	Plugs .....	" 17	47 00
2597		James Reilly Repair and Supply Company ..	Iron pipe .....	" 17	169 32
2598		John W. Masonry & Son .....	Turpentine .....	" 17	67 24
2599		Charles Huass .....	Split hickory, etc.....	" 17	263 50
2600		Peter J. Constant ..	On account of Contract No. 8756, for supplies .....	" 26	250 00
3752	Mar. 23	Peter J. Constant..	On account of Contract No. 8756, for supplies .....	Mar. 16	375 00
Total.....					\$5,220 64

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

## Salaries, 1903.

861	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Willard Parker Hospital, December, 1903.....	Jan. 6	\$3,053 17
1008		J. H. Timmerman, City Paymaster..	Supplementary payroll of Nurse, December, 1903 .....	" 7	75 00
2134	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, December, 1903.....	" 21	60 97
Total.....					\$3,189 14

## Supplies and Contingencies, 1903.

81	Jan. 4	A. Kempf .....	Repairs to sterilizer.....	Dec. 23	\$2 10
82		P. F. Brooks .....	Carpenter work .....	" 23	14 00
83		John J. Dinneen....	Weather strips .....	" 23	19 00
84		James S. Barron & Co. ....	Mop handles .....	" 23	4 50
85		Bausch & Lomb Optical Company ..	Glassware, etc.....	" 23	2 87
86		H. S. Leclercq & Co.	Bookbinders' supplies .....	" 23	33 26
87		Herbert C. Barrett.	Electrical work, etc.....	" 23	50 45
572	5	Armstrong Cork Company .....	Corks .....	" 23	10 00
762	6	William Hoffmann ..	Repairs to doors.....	" 23	10 50
763		Ebner Heretage ..	Hardware .....	" 23	5 40
764		American Sign Company ..	Venetian iron signs.....	" 23	93 00
765		A. J. Drummond ...	Photographing maps .....	" 23	25 25
777		Clark & Baker ....	Cabinet, etc.....	" 23	83 00
2340	18	Seabury & Johnson.	Absorbent cotton, etc.....	Jan. 8	4 68
2341		Ferdinand Stark Company .....	Camera plates .....	" 8	17 90
2342		Charles F. P. Dillon.	Oak frames .....	" 8	2 00
2343		Remington Type-writer Company.	Table .....	" 8	4 50
2344		F. W. Devoe & C. T. Reynolds Company ..	Bronze paint .....	" 8	1 65
2345		A. F. Brombacher & Co. ....	Tubes for punches.....	" 8	97
2346		Inland Stamp Company ..	Stamps, etc.....	" 8	18 50
2347		The Smith Premier Typewriter Company ..	Repairing typewriter .....	" 8	4 50
2348		Keuffel & Esser Company ..	Blue copies .....	" 8	7 03
2349		Burrelles Press Clipping Bureau ..	Press clippings .....	" 8	7 50
2350		E. Machlett & Son..	Flasks, etc.....	" 8	15 40
2493	19	Eimer & Amend .....	Chemicals .....	" 8	9 00
2494		Hull, Grippen & Co.	Bookbinders, etc.....	" 8	94 20
2495		Eugene W. Scheffer, as Secretary ....	Disbursements, November, 1903..	" 8	6 12
2496		Ambrose E. Barns & Bro. ....	Desk, etc.....	Dec. 23	21 50



THE CITY RECORD.

38



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1833	1904.	George Teiman & Co.	Repairing two anaesthetizing out-fits	1904.	
2339	18	Emil Greiner	Glass tubing	Jan. 7	30 41
2492	19	John Leffler & Co.	On account of Contract No. 7127, for liquors	" 7	3 30
2677	20	Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies	" 7	99 42
				" 7	56 64
2678		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	1903.	
				Dec. 29	14 36
3174	25	John W. Terry	On account of Contract No. 6981, for grocery supplies	1904.	
				Jan. 7	24 34
3175		Henry Balfe	On account of Contract No. 7042, for grocery supplies	1903.	
				Dec. 29	8 80
4006	29	Howard L. Sills	On account of Contract No. 7050, for supplies	1904.	
				Jan. 7	61 42
4391	Feb. 2	A. L. Roy	On account of Contract No. 6839, for milk	" 26	183 96
4614	3	George Merck	On account of Contract No. 6838, for chemicals, etc.	" 26	9 68
4615		George Deyo, Agent and Warden	Towels	" 26	5 50
4616		James S. Barron & Co.	Towel racks, etc.	" 26	2 75
4748	4	Morris Aronson, assignee of Jacob Saron	In full of Contract No. 8037, for furnishing all labor and furnishing necessary or required to move and restore to their present condition the kitchen building and morgue on the grounds of the Willard Parker Hospital, foot of East Sixteenth street	1903.	
				Dec. 18	900 00
4749		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	1904.	
				Jan. 7	106 51
4974	5	Our Own Manufacturing Company.	Overalls, etc.	1903.	
				Dec. 16	12 15
4975		J. Warren Mead, Agent and Warden	Table	1904.	
				Jan. 26	7 47
4976		Brown & Root	Cheese	" 26	1 15
5419	8	Alberene Stone Company	Stone partitions	" 26	258 00
6548	16	Richard Webber	On account of Contract No. 6909, for vegetables and fruits	" 26	101 59
6549		Arthur L. De Groff.	In full of Contract No. 6829, for grocery supplies for all boroughs	Feb. 14	29 75
6550		Howard L. Sills	On account of Contract No. 7050, for grocery supplies	" 4	78 04
6650	17	Schieffelin & Co.	On account of Contract No. 6757, for druggists' sundries	Jan. 26	33 60
6651		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants, etc.	Feb. 4	82 80
6866		R. H. Macy & Co.	Gowns	Jan. 26	7 92
6867		Henry Balfe	On account of Contract No. 7042, for grocery supplies	Feb. 11	43 24
7086	23	Department of Correction	Brooms, etc.	1903.	
7087		J. C. McKesson	Ether	Feb. 11	5 70
7988	Mar. 2	American Ice Company	On account of Contract No. 6891, for ice	" 11	1 50
8420		Ledyard Avery	On account of Contract No. 6910, for fish	Jan. 26	76 23
8421		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	Feb. 19	19 97
8422		Harry Balfe	On account of Contract No. 7042, for grocery supplies	" 19	52 11
8661	3	A. L. Roy	In full of Contract No. 6839, for milk	" 19	39 51
8662		Richard Webber	On account of Contract No. 6909, for vegetables and fruit	" 19	215 60
8663		Sayles-Zahn Company	On account of Contract No. 6831, for meat	" 19	91 90
9383	8	Howard L. Sills	In full of Contract No. 7050, for grocery supplies	" 19	1,007 39
9384		George C. McKesson	On account of Contract No. 6867, for chemicals and disinfectants, etc.	" 4	54 98
10871	18	Schieffelin & Co.	On account of Contract No. 6757, for druggists' sundries	" 29	64 93
10872		Curtis & Blaisdell	Coal	" 29	5 45
10873		John Leffler & Co.	On account of Contract No. 7127, for liquors	" 29	31 25
10874		John W. Terry	On account of Contract No. 6981, for grocery supplies	" 19	68 13
10875		American Ice Company	On account of Contract No. 6991, for ice	" 19	15 59
10876		Department of Correction	Brooms	" 19	69 37
11135	21	New York Telephone Company	Telephone service, June and July, 1903	" 29	15 00
11502	22	Bloomington Bros.	Uniforms	" 17	278 67
11503		New York Telephone Company	Telephone service, etc., May and June, 1903	Mar. 8	98 60
11641	23	The George Ermold Company	Needles	" 8	342 04
11858	24	Smith-Worthington Company	Curry combs	" 17	9 00
11869	25	The Kuy-Scheerer Company	Stools, etc.	" 17	75
12287	28	John Leffler & Co.	On account of Contract No. 7127, for liquors	" 17	47 55
12288		F. J. Dessoir	Soap	" 21	68 46
12289		Siegel-Cooper Company	Rug, etc.	" 17	1 25
12586	29	George C. McKesson	On account of Contract No. 6867, for chemical disinfection	" 17	221 15
				" 21	33 98
Total					\$5,588 58

## Bacteriological Laboratory, 1903.

1024	Jan. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Director, December, 1903.	1904.	
				Jan. 7	\$16 14

## BOROUGH OF THE BRONX.

## Salaries, 1903.

50	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, December, 1903	1904.	
				Jan. 16	\$2,401 78

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
51	1904.	John O'Brien	Easing drawers on desks	1903.	
78	Jan. 7	Neostyle Company	Cleaning, etc., machine	Dec. 29	\$6 50
80	8	Clarke & Baker	Letter file, etc.	" 29	2 00
104	13	Inland Stamp Works	Rubber stamps	" 29	34 43
				" 29	8 52
141	15	Eugene W. Scheffer, as Secretary	Disbursements, November, 1903.	1904.	
142		Initial Towel Supply Company	Towel supply	Jan. 7	45 56
246	20	American Ice Company	On account of Contract No. 6891, for ice	" 7	4 50
296	25	Eugene W. Scheffer, as Secretary	Disbursements, December, 1903..	" 7	5 68
332	26	Eugene W. Scheffer, as Secretary	Disbursements, October and November, 1903	" 19	59 75
445	Feb. 2	Initial Towel Supply Company	Towel supply, December, 1903..	" 19	42 60
460	3	Remington Typewriter Company	Repairing typewriter	" 26	4 50
461		Sanborn Map Company	Correcting maps, etc.	" 26	12 50
695	23	Eugene W. Scheffer, as Secretary	Disbursements, December, 1903..	" 26	70 00
777	29	Eugene W. Scheffer, as Secretary	Disbursements, December, 1903..	Feb. 11	20 45
1149	Mar. 28	American Ice Company	On account of Contract No. 6891, for ice	" 19	14 30
				Mar. 17	7 06
Total					\$338 35

## Disinfection, 1903.

125	Jan. 14	Dennison Manufacturing Company.	Tags	1904.	
1011	Mar. 17	The Robert Van Buren Manufacturing Company.	Gummed paper	Jan. 7	\$0 40
1012		Eugene W. Scheffer, as Secretary	Disbursements, December, 1903..	Mar. 8	75 00
1147	28	John Bell Company.	Cement	" 8	12 05
1148		A. F. Brombacher & Co.	Hardware	" 21	7 80
1205	30	George Merck	On account of Contract No. 6838, for chemicals	" 21	2 25
				" 21	18 85
Total					\$116 35

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

194	Jan. 18	Thomas F. White	On account of Contract No. 2025, for removal of night soil, offal and dead animals, December, 1903	1904.	
				Jan. 9	\$987 50

## Hospital Fund, 1903.

67	Jan. 8	Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies	1903.	
68		Ledyard Avery	On account of Contract No. 6910, for fish	Dec. 29	\$56 32
69		George N. Reinhardt	On account of Contract No. 6837, for horse feed	" 23	72 24
86	11	Lehn & Fink	Trophonine	" 29	43 00
87		R. H. Macy Company	Tumblers, etc.	" 29	22 00
88		Eidt & Weyard	Hay, etc.	" 29	14 86
89		Seabury & Johnson.	Paper refills	" 29	24 19
90		J. Stanley Sills	Maple syrup	" 29	4 00
98	13	George I. Roberts & Bros.	Water, etc.	" 29	1 70
99		Borden's Condensed Milk Company	Milk	" 29	20 44
100		John Morgan	Mineral water	" 29	24 30
				" 29	44 00
101		Albany Perforated Wrapping Paper Company	Toilet paper	1904.	
				Jan. 8	12 00
102		Richard Webber	Turkeys, etc.	1903.	
103		John Wannamaker..	Oil stove, etc.	Dec. 29	86 11
121	14	The I. M. Horton Ice Cream Company	Ice cream	" 29	9 85
122		Hornthal & Co.	Pine cases	" 29	7 50
123		Sayles-Zahn Company	Meats	" 29	80 40
124		John Wannamaker..	Linen	" 29	23 71
143	15	Howard L. Sills	On account of Contract No. 7050, for grocery supplies	1904.	
				Jan. 8	8 70
144		F. J. Dessoir	Gherkins	1903.	
145		J. F. & F. E. Buckley	Professional services	Dec. 29	75 42
165	18	Lowell M. Palmer	Coal	1904.	
				Jan. 7	3 85
166		Mc Dermott-Bunger Dairy Company.	On account of Contract No. 6835, for meats	" 8	10 00
				" 8	127 75
167		The J. M. Horton Ice Cream Company	Ice cream	1903.	
168		Western Union Telegraph Company..	Telegrams	Dec. 29	218 08
169		B. A. Cushman Company	Pies	1904.	
170		Adam Nimphius	Horseshoeing, November, 1903..	Jan. 8	12 50
171		John W. Terry	Molasses, etc.	" 8	4 50
172		Richard Webber	Vegetables, etc.	" 7	10 00
173		Brown & Root	Cheese	" 8	7 00
174		Borden's Condensed Milk Company	Milk	" 8	7 95
195		George C. McKesson	On account of Contract No. 6867, for chemicals, disinfectants and drugs	" 8	18 95
228	19	Richard Webber	On account of Contract No. 6909, for vegetables and fruit, etc.	" 7	1 15
				" 7	21 96
229		John Leffler Company	On account of Contract No. 7127, for liquors	1903.	
230		Ledyard Avery Company	Fish	Dec. 29	44 21
				" 29	216 00
				1904.	
				Jan. 7	67 46
				" 7	12 99



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
247	1904. 20	Schieffelin & Co. . .	On account of Contract No. 6757, for druggist sundries.....	1903. Dec. 29	18 30
248		F. J. Dessoir . . . . .	On account of Contract No. 6954, for grocery supplies.....	" 29	4 41
297	25	George Merck . . . . .	On account of Contract No. 6838, for chemicals.....	" 29	9 82
298		Harry Balfe . . . . .	On account of Contract No. 7042, for grocery supplies.....	" 29	29 84
299		Harry Balfe . . . . .	On account of Contract No. 7042, for grocery supplies.....	" 29	94 50
396	28	Howard L. Sills . . . .	On account of Contract No. 7050, for grocery supplies.....	1904. Jan. 8	78 78
417	Feb. 1	John W. Terry . . . . .	On account of Contract No. 6981, for grocery supplies.....	" 8	27 70
443	2	Western Union Tele-graph Company..	Telegrams, November, 1903....	" 26	11 26
444		Valvoline Oil Com-pany . . . . .	Oil .....	" 26	47 10
462	3	B. A. Cushman Com-pany . . . . .	Pie .....	" 26	10 00
463		Gilbert & Baker Manu-facturing Company . . . . .	Gasoline .....	" 26	88 06
464		James S. Barron & Co. . . . .	Baskets, etc.....	" 26	45 18
477	4	The J. H. Horton Ice Cream Com-pany . . . . .	Ice cream .....	" 26	10 00
478		G. C. McKesson....	Ammonia hydrate .....	" 26	3 20
479		De Graun, Aymar & Co. . . . .	Oars .....	" 26	2 56
506	5	Standard Oil Com-pany . . . . .	Naphtha, etc.....	" 26	68 41
507		R. H. Macy & Co., McNab & Harlin Manu-facturing Company . . . . .	Gas hose .....	" 26	10 80
509		Hugo Fredericks....	Valve .....	" 26	93
510		Percy Kirkland....	Bread .....	" 26	68 87
511		The Kny-Scheerer Company . . . . .	Inspection papers .....	" 26	5 00
609	15	F. J. Dessoir . . . . .	Screen sheets, etc.....	" 26	22 10
610		M c Dermott-Bunger Dairy Company..	On account of Contract No. 6954, for grocery supplies.....	Feb. 4	8 16
627	16	Arthur L. De Groff. .	On account of Contract No. 6835, for milk .....	" 4	231 24
628		John W. Terry . . . .	In full of Contract No. 6829, for groceries .....	" 4	45 62
657	17	Schieffelin & Co. . .	On account of Contract No. 6981, for groceries .....	" 4	37 51
658		Harry Balfe . . . . .	On account of Contract No. 6757, for druggist sundries.....	" 4	6 65
678	18	Patrick McKenna....	On account of Contract No. 7042, for grocery supplies.....	" 4	44 43
696	23	Gas Engine and Power Company and Charles L. Seabury & Co. . . .	Oil .....	" 11	1 32
697		W. & J. Sloane....	Glazing, etc.....	" 11	6 00
719	25	Lowell M. Palmer....	Carpet .....	" 11	42 55
763	29	George C. McKesson	Coal .....	" 11	206 50
764		American Ice Com-pany . . . . .	On account of Contract No. 6867, for chemicals, disinfectants and drugs .....	" 11	24 30
765		George Tierman & Co. . . . .	On account of Contract No. 6891, for ice .....	Jan. 26	313 63
766		The George Ermold Company . . . . .	Syringes, etc.....	Feb. 11	47 60
835	Mar. 4	Ernst F. Hoerig....	Tubes, etc.....	" 11	9 25
836		Richard Webber....	In full of Contract No. 8909, for coal .....	" 19	5,821 50
837		Ledyard Avery . . . .	On account of Contract No. 6909, for vegetables and fruit.....	" 19	127 20
876	8	Howard L. Sills....	On account of Contract No. 6910, for fish .....	" 19	25 35
877		Borsum Bros. . . . .	On account of Contract No. 7050, for grocery supplies, and in full for the Borough of The Bronx .....	" 4	134 18
878		Borden's Condensed Milk Company . .	Polishing paste .....	" 29	4 20
914	11	M c Dermott-Bunger Dairy Company..	Condensed milk .....	" 29	22 50
915		The George Ermold Company . . . . .	On account of Contract No. 6835, for milk, December, 1903 (in full for Borough of The Bronx) .....	" 19	325 24
930	12	Goodyear Rubber Company . . . . .	Syringes, etc.....	Mar. 8	10 00
931		Battelle & Renwick. .	Rubbers .....	" 8	2 28
937	14	George N. Reinhardt	Brimstone .....	" 8	7 44
938		Hugo Fredericks....	Oats .....	" 8	21 50
939		John Wanamaker....	Bread .....	" 8	84 87
940		John Morgan....	Oil stove, etc.....	" 8	15 59
958	16	Merchant's Rubber Company . . . . .	Mineral waters .....	" 8	44 00
959		Eidt & Weyand....	Rubber boots .....	" 8	18 36
960		John Wannamaker..	Hay, etc.....	" 8	28 15
961		Reed & Burton....	Glass dishes .....	" 8	11 24
962		Levi & Irvine Com-pany . . . . .	Silverware .....	" 8	76 80
963		Siegel-Cooper Com-pany . . . . .	Adjustable crib .....	" 8	268 75
1007	17	Richard Webber....	Scissors .....	" 8	8 00
1008		L. L. Thurwachter & Sons . . . . .	Vegetables, etc.....	" 8	152 19
1009		Richard Webber....	Reclining chairs .....	" 8	108 00
1090	25	The Kny-Scheerer Company . . . . .	Vegetables, etc.....	" 8	107 33
1142	28	American Ice Com-pany . . . . .	Food carriages .....	" 21	72 00
1143		John W. Terry . . . .	On account of Contract No. 6891, for ice .....	" 17	21 45
1144		John Leffler & Co. . .	Groceries .....	" 21	11 95
1145		Department of Cor-rection . . . . .	On account of Contract No. 7127, for liquors .....	" 8	107 11
1203	30	F. J. Dessoir . . . . .	Brooms .....	" 21	1 20
1204		George Merck . . . . .	On account of Contract No. 6954, for grocery supplies.....	" 21	241 39
			On account of Contract No. 6838, for chemicals, etc.....	" 21	32 37
Total.....					\$11,008 81

## Sanitary Police, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
79	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, De-cember, 1903 .....	1904. Jan. 8	\$445 40
227	19	William McAdoo, Police Commissioner, as Treas-urer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Depart-ment of New York for Decem-ber, 1903, to be credited to the Police Pension Fund.....	" 14	30 19
Total.....					\$475 59

## BOROUGH OF BROOKLYN.

## Salaries, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
276	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hos-pital, December, 1903.....	1904. Jan. 6	\$3,047 55

## Supplies and Contingencies, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
65	1904. Jan. 4	Ernest E. Lomborg. .	Electrical works .....	1903. Dec. 23	\$4 10
66		E. J. Brooks Com-pany . . . . .	Seal presses .....	" 21	8 00
67		Herbert C. Barnett. .	Installing electric-lights .....	" 23	9 50
68		James S. Barrow & Co. . . . .	Baskets .....	" 23	3 00
70		Addison W. Brown. .	Fitting keys .....	" 23	1 50
71		T. O. Burnett . . . .	Padlocks, etc.....	" 23	2 20
72		The New York State Medical Associa-tion .....	Medical directory .....	" 23	5 00
224	6	F. J. Dessoir . . . . .	Toilet soap .....	" 23	16 91
225		The George Ermold Company . . . . .	Hypo syringes, etc.....	" 23	30 24
226		William Nungesser. .	Coal .....	" 23	107 00
409	11	Sullivan Bros. . . . .	Tacking down awnings.....	" 29	3 75
410		Library Bureau . . .	Letter file .....	" 23	195 50
411		Abraham & Straus. .	Cutting tables .....	" 29	8 34
412		M. S. & P. C. Brown. . . . .	Keys .....	" 29	75
413		Borsum Bros. . . . .	Paste .....	" 29	2 10
487	13	Stevenson & Mars-ters . . . . .	Rubber type .....	" 29	8 50
488		Sheppard & Kellett. .	Pipe fitting .....	" 29	9 40
489		Inland Stamp Works	Rubber stamps .....	" 29	2 26
490		Clynta Water Com-pany . . . . .	Distilled water .....	" 29	1 50
568	15	Taafe's Original Troy Steam Laundry . . . . .	Laundering towels .....	1904. Jan. 7	3 52
658	18	Clarke & Baker . . .	Filing case .....	" 8	6 00
659		The Great Interna-tional Window Cleaning Com-pany . . . . .	Window cleaning .....	" 7	14 64
734	19	Eugene W. Scheffer, as Secretary . . .	Disbursements, September, Octo-ber and November, 1903.....	" 13	144 06
760	20	Bausch & Lomb Op-tical Company . .	Beakers lipped, etc.....	" 8	180 68
1483	Feb. 3	Department of Cor-rection . . . . .	Dusters .....	" 26	1 72
1484		Charles H. Ray . . .	Legal fees .....	" 26	75
1485		James S. Barrow & Co. . . . .	Maps .....	" 26	1 90
1653	5	Library Bureau . . .	Lock .....	" 26	11 15
1654		Taafe's Original Troy Steam Laundry Com-pany . . . . .	Laundering .....	" 26	2 94
1988	16	The Great Interna-tional Window Cleaning Com-pany . . . . .	Window cleaning .....	" 26	18 30
2248	23	The American Sure-ty Company of New York . . . .	On account of Contract No. 6953, for ice, American Ice Manu-facturing Company, Contract-or .....	1903. Nov. 10	8 65
2249		The American Sure-ty Company of New York . . . .	On account of Contract No. 6953, for ice, American Ice Manu-facturing Company, Contract-or .....	Dec. 29	8 60
2547	29	Addison W. Browne	Repairing electric lights.....	1904. Feb. 11	2 35
2548		E. B. Estes & Son..	Boxes .....	" 11	13 00
2594		The American Sure-ty Company of New York . . . .	On account of Contract No. 6953, for ice, American Ice Manu-facturing Company, Contract-or .....	" 4	5 80
2728	Mar. 2	Eugene W. Scheffer, as Secretary . . .	Disbursements, October, Novem-ber and December, 1903.....	" 4	150 25
3165	10	The American Sure-ty Company of New York . . . .	On account of Contract No. 6953, for ice, American Ice Manu-facturing Company, Contract-or .....	" 29	4 80
3220	14	M. M. Miller, Agent	Coal .....	Mar. 8	60 00
3221		Ernest E. Lomborg. .	Repairing electric bells.....	" 8	3 50
3222	15	Whitall-Tatum Com-pany . . . . .	Bottles .....	" 8	67 50
3397	16	New York and New Jersey Telephone Company . . . . .	Rental of line, October 1 to De-cember 31, 1903.....	" 8	7 50
3398	22	Sheppard & Kellett. .	Repairs to radiator.....	" 8	5 06
3688		Eugene W. Scheffer, as Secretary . . .	Disbursements, December, 1903..	" 17	6 60
4040	29	Inland Stamp Works	Rubber stamps .....	" 21	2 38
4041		Brooklyn District Telegraph Com-pany . . . . .	Messenger service .....	" 17	1 60
Total.....					\$1,152 74

## Disinfection, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
569	Jan. 15	Eugene W. Scheffer, as Secretary . . .	Disbursements .....	1903. Dec. 16	\$5 00
660	18	Eugene W. Scheffer, as Secretary . . .	Disbursements .....	1904. Jan. 8	7 20
661		Isaac S. Douglas . .	Board of horse, October, 1903...	" 8	25 00
731	19	Edward J. Francois. .	Horseshoeing .....	" 8	5 50
732		Gerstenberg & Mul-ler . . . . .	Wagon repairs .....	" 8	15 90
733		Isaac S. Douglas . .	Boarding horse, November, 1903.	" 13	25 00
761	20	The I. S. Remson Man. Company..	Wagon repairs .....	" 13	21 75
848	21	Edward J. Francois. .	Horseshoeing .....	" 13	16 50
849		V. Linn & Son . . . .	Repairing bell .....	" 13	2 75
911	22	P. Davis . . . . .	Horseshoeing .....	" 13	24 50
912		Gasteiger & Schaefer	Corn .....	" 13	2 70
1127	28	Eugene W. Scheffer, as Secretary . . .	Disbursements, October and No-vember, 1903 .....	" 19	9 95
1415	Feb. 2	George Merck . . . .	On account of Contract No. 6838, for chemicals .....	" 7	75 44
1416		Edward J. Francois. .	Horseshoeing .....	" 26	16 50
1417		John W. Flood . . .	Horseshoeing .....	" 26	60 00
1481	3	John Rooney . . . .	Repairs to wagon .....	" 26	17 80
1482		Gasteiger & Schaefer	Horse feed .....	" 26	12 15
1651	5	Battelle & Renwick. .	Brimstone .....	" 26	74 45
1652		George C. McKesson	On account of Contract No. 6867, for chemicals .....	" 7	27 50
1695	8	Frank Mullins . . . .	Repairs to harness .....	" 26	19 70
1696		Doyle, Tracy & Co. .	Clipping horse .....	" 26	17 50
1843	11	V. Linn & Son . . . .	Repairing ambulance .....	" 30	3 50
2780	Mar. 3	George Merck . . . .	On account of Contract No. 6838, for chemicals .....	Feb. 11	128 96
3391	16	Frank Coffee . . . .	Clipping horses .....	Mar. 8	35 00
3392		Smith, Worthington & Co. . . . .	Sponges .....	" 8	195 95
3393		John Lockett . . . .	Board of horses, August, Sep-tember, October, November and December, 1903.....	" 8	454 25
3394	17	Union League Sta-ble, Pearce & Smith, proprie-tors . . . . .	Board of horses, December, 1903.	" 8	151 55
3395		Eugene W. Scheffer, as Secretary . . .	Disbursements, November and De-cember, 1903 .....	" 8	11 15
Total.....					\$1,463 15



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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
195	Jan. 5	Harburger & Stack, assignee of E. J. & S. W. McKee-ver	In full of Contract No. 4874, for removal of night soil, offal and dead animals, December, 1903, (less percentage)	Jan. 4	\$1,125 00
196		The Nassau National Bank, assignee of E. J. & S. W. McKee-ver	In full of Contract No. 4874, for removal of night soil, offal and dead animals, December, 1903, (less percentage)	" 4	1,500 00
Total.....					\$2,625 00

## Hospital Fund, 1903.

73	Jan. 4	George Deyo, Agent and Warden	Wrappers	Nov. 17	\$206 25
345	8	Arthur L. De Groff.	On account of Contract No. 6829, for grocery supplies	Oct. 29	38 20
346		James B. Connors	On account of Contract No. 6836, for vegetables	Dec. 29	86 03
414	11	Scheffelin & Co.	Drugs	" 29	5 74
415		Abraham & Straus	Beans	" 29	4 15
416		C. W. Keenan	Paint	" 29	5 50
535	14	Harry Balfe	Groceries	" 29	1 81
536		Brown & Root	Cheese	" 29	1 15
537		McDermott - Bunker Dairy Company	On account of Contract No. 6835, for milk	" 29	542 38
663	18	The Hildebrand Baking Company	On account of Contract No. 6830, for bread	Jan. 7	178 64
759	20	Ledyard Avery	On account of Contract No. 6910, for fish	Dec. 29	44 58
964	25	Harry Balfe	On account of Contract No. 7042, for grocery supplies	" 29	90 20
1346	Feb. 1	Scheffelin & Co.	On account of Contract No. 6757, for druggist sundries	Jan. 8	22 29
1478	3	Abraham & Straus	Groceries	" 26	8 95
1479		Brown & Root	Cheese	" 26	1 15
1480		George Tiemann & Co.	Syringes, etc.	" 26	8 25
1648	5	Scheffelin & Co.	Drugs	" 26	6 74
1649		George C. McKesson	Drugs	" 26	18 18
1650		George C. McKesson	On account of Contract No. 6867, for chemicals	" 7	12 37
1917	15	James B. Connor	On account of Contract No. 6836, for vegetables	Feb. 4	7 00
1918		F. J. Dessoir	On account of Contract No. 6954, for grocery supplies	" 4	139 47
1987	16	Arthur L. De Groff.	On account of Contract No. 6829, for supplies	" 4	45 19
2249	23	American Ice Company	On account of Contract No. 6953, for ice	Nov. 10	139 00
2250		The American Surety Company of New York	On account of Contract No. 6953, for ice, American Ice Manufacturing Company, contractor.	Dec. 9	219 20
2549	29	The Harral Soap Company	Borax chips	Feb. 11	12 16
2550		Abraham & Straus	Groceries	" 11	4 15
2551		McDermott - Bunker Dairy Company	On account of Contract No. 6835, for milk	" 11	232 18
2590		George C. McKesson	On account of Contract No. 6867, for chemicals	" 11	189 89
2591		John W. Terry	On account of Contract No. 6981, for grocery supplies	" 11	95 86
2592		Scheffelin & Co.	On account of Contract No. 6757, for druggist supplies	" 11	22 48
2593		The American Surety Company of New York	On account of Contract No. 6953, for ice, American Ice Manufacturing Company, contractor.	" 11	73 40
2595		The Hildebrand Baking Company	On account of Contract No. 6830, for bread	" 11	72 52
2725	Mar. 2	Ledyard Avery	On account of Contract No. 6910, for fish	" 19	29 61
2726		James B. Connors	In full of Contract No. 6836, for vegetables	" 19	343 39
3045	8	The Hildebrand Baking Company	In full of Contract No. 6841, for bread	" 19	75 80
3166	10	McDermott - Bunker Dairy Company	In full of Contract No. 6835, for milk	" 19	228 09
3219	14	The Harral Soap Company	Soap chips	Mar. 8	12 30
3689	22	George Merck	On account of Contract No. 6838, for chemicals	Feb. 11	33 35
4130	30	John W. Terry	On account of Contract No. 6981, for grocery supplies	Mar. 21	35 53
Total.....					\$3,293 13

## Support of Ambulance Service, 1903.

580	Jan. 15	St. Mary's Hospital.	Ambulance service, November, 1903	Jan. 7	\$100 00
581		St. Catharine Hospital	Ambulance service, November, 1903	" 7	100 00
582		The Brooklyn Hospital	Ambulance service, November, 1903	" 7	200 00
583		Bushwick Central Hospital	Ambulance service, November, 1903	" 8	100 00
584		Norwegian Lutheran Deaconesses Home and Hospital	Ambulance service, November, 1903	" 7	100 00
585		Edward Brown	Horse, etc., for ambulance	" 7	100 00
662	18	German Hospital of Brooklyn	Ambulance service, November, 1903	" 7	100 00
1410	Feb. 3	Norwegian Lutheran Deaconesses Home and Hospital	Ambulance service, December, 1903	" 26	100 00
1410		The Brooklyn Hospital	Ambulance service, December, 1903	" 26	200 00
1412		German Hospital of Brooklyn	Ambulance service, December, 1903	" 26	100 00
1413		The George Ermold	Razor, etc.	" 26	5 94
1414		Edward Brown	Ambulance service	" 26	100 00
1486	3	The Methodist Episcopal Hospital	Ambulance service	" 26	100 00
1487		Bushwick Central Hospital	Ambulance service	" 26	100 00
1646	5	St. Catharine Hospital	Ambulance service	" 26	100 00
1647		St. Mary's Hospital.	Ambulance service	" 26	100 00
2546	29	Isaac S. Douglas	Boarding horse, December, 1903.	Feb. 19	25 00
Total.....					\$1,730 94

## Sanitary Police, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
377	Jan. 11	J. H. Timmerman, City Paymaster	Payroll of Sanitary Police, December, 1903	Jan. 9	\$1,639 61
730	19	William McAdoo, Police Commissioner, Treasurer of the Police Pension Fund	Amount of deductions from pay-rolls from the Police Department of New York, December, 1903, to be credited to the Police Pension Fund	" 14	33 48
Total.....					\$1,673 09

## BOROUGH OF QUEENS.

## Supplies and Contingencies, 1903.

9	Jan. 4	Eugene W. Scheffer, as Secretary	Disbursements, October and November, 1903	Dec. 16	\$80 67
126	15	Bedell's Jamaica Express	Expressage	Jan. 8	1 00
142	18	The George Ermold Company	Repairing syringes	" 8	4 35
143		Miller & Deckinger	Glasses	" 8	30
150	19	F. F. Heyse	Repairs to clock, etc.	" 8	2 50
180	21	Eugene W. Scheffer, as Secretary	Disbursements	" 13	11 26
182	22	H. M. Hicks	Laundrying towels, October and November, 1903	" 8	4 00
260	28	Eugene W. Scheffer, as Secretary	Disbursements, October and November, 1903	" 19	180 51
291	Feb. 1	American Ice Company	On account of Contract No. 6891, Laundrying towels, December, 1903	" 7	4 70
476	11	H. M. Hicks	Laundrying towels, December, 1903	Feb. 4	2 00
587	18	Bedell's Jamaica Express	Expressage	" 4	2 20
588		Department of Correction	Dusters	" 4	73
982	Mar. 16	Eugene W. Scheffer, as Secretary	Disbursements, December, 1903	Mar. 8	106 04
1116	25	E. Belcher Hyde	Atlas	" 21	25 00
67	29	American Ice Company	In full of Contract No. 6891, for ice	" 17	2 38
Total.....					\$427 64

## Disinfection, 1903.

4	Jan. 4	The Diamond Paste Company	Paste	Dec. 23	\$10 45
5		F. F. Archer	Horse sheets, etc.	" 23	6 60
6		S. G. Bishop	Boarding horses, November, 1903.	" 23	50 00
32	5	McKesson & Robins	Drugs, etc.	" 23	10 48
48	6	C. A. Cornell	Axle oil, etc.	" 23	6 65
117	14	The I. S. Remsen Manufacturing Company	Repairing buggy, etc.	" 29	240 00
127	15	West Disinfecting Company	Hose and nozzle	Jan. 7	40
141	18	Morrell & Menchen	Repairing shafts	" 8	11 00
152	19	Eugene W. Scheffer, as Secretary	Disbursements	" 8	15 49
153		Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed	" 7	47 50
219	26	Frank Faeth	Horseshoeing	Dec. 23	18 00
477	Feb. 11	Hendrickson & Co.	Coal	Feb. 4	19 50
478		Jamaica Water Supply Company	Water, July 1, 1903 to January 1, 1904	" 4	3 75
492		Broadway Stables, Tollner & Maloney, proprietors	Beard of horse, etc., November 16 to 21, 1903	" 4	7 50
493		Frank Faeth	Horseshoeing, December, 1903.	" 4	22 00
494		G. G. Bishop	Care of horses, etc., December, 1903	" 4	50 00
501	15	Robert Van Buren Company	Paper	" 4	21 60
586	18	Morrell & Menchen	New shaft	" 4	2 00
741	29	Gasteiger & Schaefer	On account of Contract No. 6833, for horse feed	" 19	23 75
981	Mar. 16	Eugene W. Scheffer, as Secretary	Disbursements, December, 1903	Mar. 8	20 87
1117	25	Morrell & Menchen	Repairs to wagon, etc.	" 21	11 70
Total.....					\$599 24

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

10	Jan. 4	Edward J. McKee-ver	In full of Contract No. 773, for removal of night soil, dead animals and offal from Borough of Queens, December 1 to 10, 1903	Dec. 11	\$401 88
26		S. W. McKee-ver	Removing dead animals, offal and night soil, December 10 to 31, 1903	Jan. 4	843 95
Total.....					\$1,245 83

## Support of Ambulance Service, 1903.

7	Jan. 4	Mary Immaculate Hospital	Ambulance service, November, 1903	Dec. 23	\$50 00
8		The Jamaica Hospital	Ambulance service, November, 1903	" 23	50 00
31	5	St. John's, Long Island City	Ambulance service, November, 1903	" 23	200 00
140	18	Hospital and Dispensary of the Town of Flushing	Ambulance service, November, 1903	Jan. 8	50 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
473	1904. Feb. 11	Hospital and Dis- pensary of the Town of Flush- ing .....	Ambulance service, December, 1903 .....	1904. Feb. 4	50 00
474		Mary Immaculate Hospital .....	Ambulance service, December, 1903 .....	" 4	50 00
475		The Jamaica Hos- pital .....	Ambulance service, December, 1903 .....	" 4	50 00
495		St. John's, Long Is- land City .....	Ambulance service, December, 1903 .....	" 4	200 00
Total.....					\$700 00

## Sanitary Police, 1903.

76	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, De- cember, 1903 .....	1904. Jan. 8	\$349 56
151	19	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund ..	Amount of deductions from the payroll of the Police Depart- ment of New York, for De- cember, 1903, to be credited to the Police Pension Fund....	" 14	7 14
Total.....					\$356 70

## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1903.

61	Jan. 8	Eugene W. Scheffer, as Secretary ....	Disbursements, July, 1903.....	1903. Dec. 20	\$15 31
106	15	The United States Express Company	Expressage .....	1904. Jan. 8	4 30
107		Whitall-Tatum Com- pany .....	Glass bottles .....	" 8	4 32
135	18	Dr. Edmund Prince Fowler, Editor..	Medical directory .....	" 8	1 00
136		J. C. Muller .....	Packing .....	" 8	3 20
152	19	S. F. Hayward & Co. ....	Fire extinguishers .....	" 8	22 00
153		The United States Express Company	Expressage .....	" 8	1 40
172	21	The Morey-La Rue Laundry Com- pany .....	Laundering towels, December, 1903 .....	" 13	1 00
203	22	George Bauer & Son	Ice, October and November, 1903.	" 13	9 05
214	25	Eugene W. Scheffer, as Secretary ....	Disbursements, October and No- vember, 1903 .....	" 19	38 65
644	Mar. 16	The United States Express Com- pany .....	Expressage, December, 1903....	Mar. 8	2 50
645		J. C. Mullen .....	Cuspidors .....	" 8	1 80
657	17	Eugene W. Scheffer, as Secretary ....	Disbursements, December, 1903..	" 8	5 30
658		Eugene W. Scheffer, as Secretary ....	Postage stamps .....	" 8	24 99
659		Eugene W. Scheffer, as Secretary ....	Disbursements, November and De- cember, 1903 .....	" 8	34 40
768	25	George Bauer & Son	Ice, December, 1903.....	" 8	3 35
796	28	The Morey-La Rue Laundry Com- pany .....	Towels .....	" 21	2 50
807		Whitall-Tatum Com- pany .....	Bottles .....	" 21	10 80
Total.....					\$185 87

## Disinfection, 1903.

15	Jan. 5	Smith-Worthington Company .....	Stable blankets .....	1903. Dec. 23	\$2 50
16		James Feeney .....	Prescription .....	" 23	2 10
17		Standard Oil Com- pany of New York .....	Kerosene oil .....	" 23	7 25
18		Quintard Iron Works .....	Iron rail .....	" 23	10 00
35	6	Fiss, Doerr & Car- roll Horse Com- pany .....	Horse .....	" 16	250 00
39	7	S. F. Haywood & Co. ....	Fire extinguisher .....	" 23	33 00
103	15	W. L. Scott .....	Care of horses, November, 1903..	1904. Jan. 7	25 00
104		George Merck .....	Carbolic acid crystal.....	" 7	1 60
105		James Feeney .....	Prescription .....	" 7	1 25
138	18	M. J. Halloran .....	Horseshoeing .....	" 7	13 50
154	19	Eugene W. Scheffer, as Secretary....	Disbursements, November, 1903..	" 8	2 90
244	26	Henry Schield, Jr..	Heater .....	" 19	15 75
352	Feb. 11	James Feeney .....	Prescription .....	Feb. 4	1 40
361		Pittsburg Plate Glass Company..	Sash tools .....	" 4	2 75
362		J. C. Muller .....	Brush .....	" 4	40
363		West Disinfecting Company .....	Rubber hose .....	" 4	4 66
386	16	Charlton Taylor ..	Axle grease .....	" 4	6 65
617	Mar. 14	M. J. Halloran ..	Horseshoeing .....	Mar. 8	16 50
637	16	W. L. Scott .....	Board of horses, February, March, April and December, 1903 .....	" 8	90 87
638		Eugene W. Scheffer, as Secretary ....	Disbursements, December, 1903..	" 8	8 55
639		F. K. Fenton .....	Carriage repairs .....	" 8	64 00
795	28	George I. Roberts & Bros. ....	Injector .....	" 21	13 50
804	29	W. L. Hawkins & Co. ....	Coal .....	" 21	194 10
805		Department of Cor- rection .....	Brooms .....	" 21	2 13
806		West Disinfecting Company .....	Repairs to generator.....	" 21	28 00
Total.....					\$798 36

## Sanitary Police, 1903.

64	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, De- cember, 1903 .....	1904. Jan. 8	\$349 56
151	19	William McAdoo, Police Commis- sioner, Treasurer of the Police Pension Fund ..	Amount of deduction from pay- roll of the Police Department of The City of New York for December, 1903, to be cred- ited to Police Pension Fund..	" 14	7 14
Total.....					\$356 70

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
134	1904. Jan. 18	Thomas F. White..	On account of Contract No. 2101, for removal of night soil, etc., December, 1903 .....	1904. Jan. 9	\$541 74

## TENEMENT HOUSE DEPARTMENT.

## Salaries, 1903.

5128	Feb. 3	J. H. Timmerman, City Paymaster	Supplementary payroll of Com- missioner, December, 1903....	1904. Feb. 3	\$14 56
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## Rents, 1903.

1686	Jan. 13	Mathias Haffen....	Rent of 2d and 3d floors, except- ing one office on northeast corner of third floor that lead- ing thereto of Haffen build- ing, Nos. 2806-2808 Third ave- nue, Bronx, quarter ending January 1, 1904.....	1903. Dec. 31	\$625 00
1687		Clinton R. James & John F. James, Jr., Agents for Daniel G. Legget	Rent of rooms 1200-1206, one room in northeast corner and two in east tower of Temple bar building, 38-44 Court street, Brooklyn, October 1, 1903, to January 1, 1904.....	" 30	1,398 75
3613	27	New York Telephone Company .....	Rent of two rooms on 1st floor and one on 2d floor and room on 4th floor of premises, 61 Irving place, Manhattan, De- cember, 1903.....	1904. Jan. 19	666 66
Total.....					\$2,690 41

## Supplies and Contingencies, 1903.

38	Jan. 4	John L. Hamilton & Sons .....	Carpenter work.....	1903. Dec. 17	\$32 50
367	5	International Time Recording Com- pany .....	Time stamps .....	" 17	225 00
1688	13	E. G. Solimann....	Black prints .....	" 31	80
1689		Stanley & Patterson.	Batteries .....	" 31	11 50
1743		The New York and New Jersey Tele- phone Company..	Telephone service, November, 1903 .....	" 31	35 05
1835	14	Rofuego Bros. ....	Cards, etc.....	" 31	26 60
1836		Remington Type- writer Company.	Repairs .....	" 31	1 10
1973		New York Towel Supply Company.	Towel service, 4 months ending December 31, 1903.....	" 31	9 00
2043	15	Sanborn Map Com- pany ..	Correcting maps.....	" 31	310 00
2932	21	John Wannamaker.	Coat racks, etc.....	" 31	104 50
3140	25	New York Tele- phone Company.	Telephone service, October and November, 1903 .....	1904. Jan. 19	5 50
3213		The Peerless Toilet Supply Company.	Toilet supplies, October, 1903, to January, 1904 .....	" 19	27 45
3214		Title Guarantee and Title Company ..	Searches, December, 1903.....	" 19	50 00
3215		Thomas C. T. Crain, as Commissioner.	Disbursements, December, 1903.	" 19	333 00
3397	26	Charles G. Willough- by .....	Photo supplies.....	" 19	12 98
3398		Elliott Fisher Com- pany .....	Repairing machines.....	" 19	2 00
3399		Stanley & Patterson.	Batteries .....	" 19	11 50
3788	28	The New York and New Jersey Tele- phone Company.	Telephone service, etc., Decem- ber, 1903 .....	" 19	39 15
3789		Bates Manufacturing Company .....	Repairing Edison numbering machines .....	" 19	4 25
3790		American Ice Com- pany .....	Ice .....	" 19	7 58
4073	29	John W. Cleary....	Ice, November and December, 1903 .....	" 19	15 00
4177	Feb. 1	The Tabulating Ma- chine Company.	Rental of tabulating machine, September, October, Novem- ber and December, 1903.....	" 19	333 33
5774	9	Bofinger Bros. ....	Guide cards.....	" 19	9 50
7430	24	Sanborn Map Com- pany .....	Map .....	Feb. 16	52 00
7431		Stanley & Patterson.	Lamp .....	" 16	4 50
7445	25	Charles W. Will- oughby .....	Photo supplies.....	" 16	25 85
7678	26	New York Telephone Company .....	Telephone service.....	" 16	227 11
7942	29	Elliott Fisher Com- pany .....	Repairing typewriter.....	" 16	20 00
7943		B. Russeger.....	Paper .....	" 16	29 25
9664	Mar. 10	Title Guarantee and Trust Company..	Fees for searches.....	Mar. 7	187 25
Total.....					\$2,153 25

## POLICE DEPARTMENT.

## Police Fund, 1903.

998	Jan. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fifty- first Precinct, October, 1903.	1904. Jan. 6	\$2 41
1281	9	J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	25,779 72
1282		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	13,552 99
1283		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, December, 1903.....	" 8	10,817 92
1284		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Pre- cinct, December, 1903.....	" 8	7,168 73
1285		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, December, 1903 .....	" 8	6,598 96
1286		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	82,711 69
1287		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	56,234 39



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1288	1904.	J. H. Timmerman, City Paymaster.	Payroll of Precincts as per sche- dule, December, 1903.....	1904. " 8	23,420 87
1289		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	44 067 53
1290		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	64,927 71
1291		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	67,589 11
1292		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	60,024 80
1293		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	29,188 76
1294	11	J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	24,050 48
1295		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	58,368 87
1296		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 8	33,323 06
1297		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	13,269 44
1298		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	37,574 69
1299		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	17,585 84
1300		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	72,226 89
1301		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	18,371 22
1302		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	15,552 50
1303		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	12,620 71
1304		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	13,275 12
1305		J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, December, 1903.....	" 9	7,513 91
1306		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, December, 1903.....	" 9	6,878 28
1307		J. H. Timmerman, City Paymaster..	Payroll of Sixtieth Precinct, De- cember, 1903.....	" 9	9,985 31
1308		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, December, 1903.....	" 9	6,770 40
1309		J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Pre- cinct, December, 1903.....	" 9	12,379 54
1498		J. H. Timmerman, City Paymaster..	Payroll of Precincts as per sche- dule, December, 1903.....	" 9	27,538 95
1499		J. H. Timmerman, City Paymaster..	Payroll of Provisional Employ- ment for period ending De- cember 31, 1903.....	" 9	4,680 65
2054	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Thirty- second Precinct, December, 1903 .....	" 14	116 52
2438	19	William McAdoo, Police Commis- sioner, as Treas- urer of the Po- lice Pension Fund .....	Amount of deductions from the payrolls of the Police De- partment of New York for December, 1903, to be cre- dited to the Police Pension Fund .....	Jan. 14	41,809 38
3676	27	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade.....	" 25	241 12
6372	Feb. 15	William McAdoo, Police Commis- sioner, as Treas- urer of the Po- lice Pension Fund .....	Amount of deductions from sup- plementary payrolls of the Police Department of New York for December, 1903, to be credited to the Police Pen- sion Fund .....	Feb. 6	33 42
6445	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Thirty- seventh Precinct, May to De- cember, 1903.....	" 11	353 77
6541		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, December 23, 1903, to January 1, 1904.....	" 16	2 93
6580		J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, July to December, 1903	" 16	120 79
6594	17	J. H. Timmerman, City Paymaster..	Payroll of Patrolmen advanced in grade, October 24 to Decem- ber, 1903.....	" 16	109 57
8383	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrol- men, March 21 to December 31, 1903.....	Mar. 1	1,112 20
9071	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cap- tain, April to December, 1903	" 5	2,091 34
12588	29	Israel L. Rosenberg.	On account of difference between \$2,000 per annum as Detective Sergeant and \$1,400 per an- num as Patrolman in Police Department, from August 2, 1902, to March 31, 1903.....	" 25	87 38
Total.....					\$930,129 87

## Police Fund—Salaries of Clerical Force and Employees, 1903.

564	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, Decem- ber, 1903.....	1903. Dec. 31	\$183 32
1321	11	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, De- cember, 1903.....	1904. Jan. 8	805 00
2133	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man of Stables, December, 1903 .....	" 14	6 00
6042	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Hostler, December 11, 26, 1903, full pay granted for sick time lost	Feb. 15	32 00
Total.....					\$1,026 32

## Supplies for Police, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
832	1904. Jan. 6	Allen R. Davis.....	Horseshoeing, Sixty-sixth Pre- cinct, July, August, Septem- ber, October, and November, 1903 .....	1903. Dec. 28	\$45 00
833		John Cargill.....	Horseshoeing, Fifty-fifth Pre- cinct .....	" 28	30 00
834		Martin B. Brown Company .....	Printing, Chief Inspector.....	" 28	57 50
835		Mrs. H. M. Stone..	Meals to Prisoners, Eightieth Precinct, 1st sub, November, 1903 .....	" 28	3 25
985	7	New York and New Jersey Telephone Company .....	Telephone service, Borough of Queens, October, 1903.....	" 28	189 10
986		New York and New Jersey Telephone Company .....	Telephone service, Borough of Brooklyn, October, 1903.....	" 28	326 40
987		New York and New Jersey Telephone Company .....	Telephone service, Borough of Richmond, October, 1903....	" 28	36 50
988		New York and New Jersey Telephone Company .....	Telephone service, Borough of Richmond Headquarters, Oc- tober, 1903 .....	" 28	40 25
989		New York Tele- phone Company.	Telephone service, Borough of Manhattan, Headquarters, Oc- tober, 1903 .....	" 28	438 06
990		American Ice Com- pany .....	Ice, House of Detention, Headquarters, Manhattan ....	" 28	25 85
991		American Ice Com- pany .....	Ice, Eleventh Inspection District	" 28	1 52
992		Dr. Eli Straus, V. S.	Veterinary services, Twenty-first Precinct, November, 1903.....	" 28	2 00
993		Dr. Eli Straus, V. S.	Veterinary services, Twenty- fourth Precinct, November, 1903 .....	" 28	6 00
994		Dr. Eli Straus, V. S.	Veterinary services, Thirty-sixth Precinct, November, 1903....	" 28	4 00
995		Dr. Eli Straus, V. S.	Veterinary services, Thirty-eighth Precinct, November, 1903....	" 28	9 00
996		Slavin & Brooks....	Horseshoeing, Fifty-first Pre- cinct, November, 1903.....	" 28	13 00
997		Slavin & Brooks....	Horseshoeing, Fifty-sixth Pre- cinct, November, 1903.....	" 28	9 00
1163	8	Emma Yockel....	Meals to Prisoners, Sixty-ninth Precinct, January 6 to De- cember 1, 1903.....	" 28	25 40
1164		Vacuum Oil Com- pany .....	Oil, Forty-second Precinct.....	" 28	32 53
1165		Frederic W. Ashe, D. V. S.....	Veterinary services, Sixty-sixth Precinct, November, 1903....	" 28	23 50
1166		Bernstein & Laske.	Boarding horses, Fourteenth Pre- cinct, November, 1903.....	" 28	90 00
1167		Edward J. McGohy	Horseshoeing, Seventy-sixth Pre- cinct, October and Novem- ber, 1903.....	" 28	41 00
1168		D. G. McNamara...	Horseshoeing, Seventy-fourth Precinct, November, 1903....	" 28	26 00
1169		H. Burke & Son....	Horseshoeing, Twenty-ninth Pre- cinct, October, November and December, 1903 .....	" 28	52 50
1170		John H. Meyer....	On account of Contract No. 7185 for coal.....	" 28	103 30
1171		Moquin Offerman Heissenbuttel Coal Company...	On account of Contract No. 7087 for coal.....	" 28	27 95
1172		Moquin Offerman Heissenbuttel Coal Company...	On account of Contract No. 7087 for coal.....	" 28	128 59
1173		Horace Ingersoll...	On account of Contract No. 6764 for horsefeed.....	" 28	1,226 16
1174		George W. Smith...	Boarding horses, Thirty-eighth Precinct, November, 1903....	" 28	158 40
1175		Henry C. Ross....	Boarding horses, Twenty-first Precinct, November, 1903....	" 28	90 00
1176		John Reilly.....	Boarding horses, Thirty-first Pre- cinct, November, 1903.....	" 28	90 00
1177		Riverside Stable Company .....	Boarding horses, Thirtieth Pre- cinct, November, 1903.....	" 28	60 00
1178		George Tidcomb...	Boarding horses, Seventeenth Precinct, November, 1903....	" 28	90 00
1179		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, November, 1903....	" 28	60 00
1180		August Muller....	Meals to Prisoners, Thirty-first Precinct, January 9 to No- vember, 28, 1903.....	" 28	12 50
1181		Charlotte Scheeler..	Meals to Prisoners, Twentieth Precinct, January 1 to No- vember 26, 1903.....	" 28	8 25
1182		William R. Frank..	Meals to Prisoners, Nineteenth Precinct, January 16th to June 28, 1903.....	" 28	8 00
1183		M. F. Marlborough.	Wagon repairs, Sixty-seventh Precinct .....	" 28	20 00
1184		L. V. Plageman, V. S.....	Veterinary services, Fortieth Pre- cinct, October 2 to Novem- ber 30, 1903.....	" 28	12 00
1185		Anthony Scovill Company .....	Photo supplies, Bureau repairs and supplies .....	" 28	86 56
1186		P. W. Valley....	Recovering lounge.....	" 28	23 50
1187		Remington Typewrit- er Company.....	Repairing machine.....	" 28	13 50
1261	9	Edward Parker....	Horseshoeing, Seventy-first Pre- cinct, November, 1903.....	" 28	16 00
1262		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, November, 1903....	" 28	63 13
1263	9	James B. Donohue..	Horseshoeing, Eighteenth Pre- cinct, November, 1903.....	" 28	28 00
1264		John M. Egan.....	Horseshoeing, Thirty-fourth Pre- cinct, November, 1903.....	" 28	27 00
1265		Thomas Campbell..	Horseshoeing, Twenty-seventh Precinct, November, 1903....	" 28	52 50
1266		Thomas Fox.....	Horseshoeing, Thirty-fifth and Thirty-sixth Precincts, No- vember, 1903.....	" 28	73 00
1267		Thomas Fox.....	Horseshoeing, Thirty-seventh Precinct, November, 1903....	" 28	46 00
1268		Frank Faeth.....	Horseshoeing, Seventy-eighth Precinct, September, October and November, 1903.....	" 28	71 25
1269		George Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, November, 1903.....	" 28	39 50
1270		Michael Gowen....	Horseshoeing, Fifty-ninth Pre- cinct, November, 1903.....	" 28	7 00
1271		Michael J. Gowen..	Horseshoeing, Sixty-ninth Pre- cinct, November, 1903.....	" 28	20 50
1272		Owen J. Clinton....	Horseshoeing, Thirty-eighth Pre- cinct, November, 1903.....	" 28	71 50
1273		Donald Gow.....	Horseshoeing, Seventeenth Pre- cinct, November, 1903.....	" 28	21 00
1274		Daniel Healy.....	Horseshoeing, Twenty-fifth Pre- cinct, November, 1903.....	" 28	12 00
1275		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, November, 1903....	" 28	90 00
1276		Ahrens Bros.....	Boarding horses, Twentieth Pre- cinct, November, 1903.....	" 28	120 00
1277		Michael Burns....	Boarding horses, Seventy-ninth Precinct, November, 1903....	" 28	60 00
1278		A. Duryea.....	Boarding horses, Thirty-eighth Precinct, November, 1903....	" 28	564 00
1279		F. W. Daub, Agent.	Boarding horses, Fifteenth Pre- cinct, November, 1903.....	" 28	120 00
1280		Peters & Harris....	Rubber apron, Fifteenth Precinct	" 28	5 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1311	1904.	James Stanley....	Boarding horses, Bureau of Re- pairs and Supplies, Novem- ber, 1903.....	1904.		4101	1904.	Smith Worthington & Co.....	Harness material, Bureau of Re- pairs and Supplies.....	1904.	
1312		Charles F. Stone- bridge .....	Boarding horses, Bureau of Re- pairs and Supplies, Novem- ber, 1903.....	" 28	30 00	4102		Daniel Pollard....	Horseshoeing, Twenty-first Pre- cinct, October, November and December, 1903.....	" 20	24 25
1313		James A. Varian...	Boarding horses, Thirty-ninth Precinct, November, 1903....	" 28	60 00	4103		Rose Manufacturing Company .....	Lamps, Seventeenth Precinct...	" 20	64 50
1314		W. & J. Sloane....	Boarding horses, Sixteenth Pre- cinct, November, 1903.....	" 28	310 00	4250	Feb. 1	A. Pearson's Sons.	Desk, etc., Bureau of Repairs and Supplies.....	" 20	20 00
1315		Wenzel Friedrich...	Boarding horses, Seventy-sixth Precinct, November, 1903....	" 28	140 00	4251		G. Gennert.....	Photo supplies, Detective Bu- reau, Manhattan.....	" 20	192 47
1316		Thomas J. Gallon...	Horseshoeing, Twenty-eighth Precinct, October 2 to De- cember 5, 1903.....	" 28	180 00	4252		Martin B. Brown Company .....	Printing, etc., Chief Clerk.....	" 20	139 29
1317		William R. Mongan.	Horseshoeing, Thirty-fourth Precinct, November, 1903....	" 28	51 00	4253		Boyce & Barnes Company .....	On account of Contract No. 7188 for coal.....	" 20	551 80
1318		Mary A. Ward, Ad- ministratrix of Daniel Ward Es- tate .....	Horseshoeing, Forty-third Pre- cinct, November, 1903.....	" 28	27 00	4254		Michael Kamber....	Meals to Prisoners, Seventh Pre- cinct, March 13 to December 11, 1903.....	" 20	224 32
1319		Jerome Rapelye...	Veterinary services, Seventy-sev- enth Precinct, October 20 to November 28, 1903.....	" 28	17 50	4255		Anthony & Scovill Company .....	Photo supplies, Bureau of Re- pairs and Supplies.....	" 20	5 25
1771	13	Anton Arnheiter...	Boarding horses, November, 1903	" 28	14 00	4256		Akron Rubber Tire Company .....	Tires, Fifteenth and Sixteenth Precincts .....	" 20	30 72
1772		John H. Meyer....	Coal, Headquarters.....	" 28	60 00	4478	2	Stearns Bicycle Agency .....	Bicycle supplies, Bureau of Re- pairs and Supplies.....	" 20	39 44
1773		New York Edison Company .....	Electric current, Headquarters, Manhattan, October 31 to No- vember 30, 1903.....	" 28	210 00	4479		William H. Curtin..	Gas Radiator, Telegraph Bureau, Brooklyn .....	" 20	80 60
1974	14	Mrs. Kate Travers..	Meals to Prisoners, etc., Head- quarters, November, 1903....	" 28	27 30	4480		L. W. Ahrens Sta- tionery and Printing Com- pany .....	Rubber bands, Chief Clerk.....	" 20	9 00
1975		Martin B. Brown Company .....	Blanks, etc., Chief Clerk.....	" 28	50 70	4481		Thomas A. Crowley.	Plumbing works, Headquarters, Brooklyn .....	" 20	2 16
1976		E. Kimball.....	Cartage, Sanitary Company, Brooklyn .....	" 28	463 77	4482		Gordan Battery Company .....	Electric battery supplies, Tele- graph Bureau, Brooklyn.....	" 20	3 00
1977		Peters & Heins....	In full of Contract No. 8776 for Repairing, etc., patrol wagon, etc. ....	" 28	200 00	4483		August Bellow....	Horseshoeing, Seventy-ninth Pre- cinct, June, August, Septem- ber, October and November, 1903 .....	" 20	110 00
2439	19	Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, October, and No- vember, 1903.....	1903.	4,058 50	4730	3	James Heins.....	Horseshoeing, Thirty-first Pre- cinct, October, November and December, 1903.....	" 20	56 60
2642		Michael R. Brennan	Disbursements, Telegraph Bu- reau, October and November, 1903 .....	Dec. 28	120 00	4731		James Moore, Equip- ment Clerk, Equipment Bu- reau .....	Cloth, Bureau of Repairs and Supplies .....	" 30	63 00
2643		John D. Stover....	Meals to Prisoners, Fifty-fourth Precinct, January 1 to De- cember 3, 1903.....	" 28	79 59	5109	5	L. V. Plageman, V. S.....	Veterinary services, Twenty-sev- enth Precinct, December, 1903	" 20	1 69
3677		John H. Meyer....	On account of Contract No. 7185 for coal, Bureau of Repairs and Supplies.....	Jan. 20	2,021 69	5110		Frederic W. Ashe, D. V. S.....	Veterinary services, Sixtieth, Six- ty-third and Sixty-sixth Pre- cincts, December, 1903.....	" 30	49 50
3678		Remington Type- writer Company.	Repairing typewriter, etc., Twen- ty-seventh Precinct.....	" 20	48 65	5111		Roscoe R. Belle, D. V. S.....	Veterinary services, Forty-eighth Precinct .....	" 30	9 00
3679		Typewriter Inspec- tion Company...	Cylinder, etc., Bureau of Records and Complaints.....	" 20	2 70	5112		Roscoe R. Belle, D. V. S.....	Veterinary services, Seventy-first Precinct, August 5 to Decem- ber, 21, 1903.....	" 30	1 50
3680		Standard Oil Com- pany .....	Naphtha, Forty-second Precinct	" 20	21 60	5113		A. D. Van Siclin...	Veterinary services, Seventy- eighth Precinct, December, 1903 .....	" 30	34 00
3681		Arthur W. Sheppard	Photographers services, Detec- tive Bureau, December, 1903	" 20	77 50	5114		Francis Trudden...	Boarding horses, Seventy-fifth Precinct, December, 1903....	" 30	15 00
3682	Jan. 27	New York and New Jersey Telephone Company .....	Telephone service, Brooklyn, No- vember, 1903.....	" 20	349 90	5115		Anton Arnheiter...	Boarding horses, Twenty-fifth Precinct, December, 1903....	" 30	60 00
3683		The J. L. Mott Iron Works .....	Plumbing material, Bureau of Repairs and Supplies.....	" 20	29 26	5116		A. Hullo.....	Boarding horses, Sanitary Com- pany, Manhattan, December, 1903 .....	" 30	60 00
3684		George J. Stelz....	Use of boats, July 30, 1903, Sev- enty-sixth Precinct.....	" 20	15 00	5117		Solon G. Bishop...	Boarding horses, Seventy-eighth Precinct, December, 1903....	" 30	125 00
3685		Hull, Grippen & Co.	Repairing locks, Seventh Pre- cinct .....	" 20	261 29	5118		Michael Burns....	Boarding horses, Seventy-ninth Precinct, December, 1903....	" 30	60 00
3686		Henry H. Menke...	Harness repairs, Seventy-sixth Precinct .....	" 20	60 00	5119		William Bell.....	Boarding horses, Seventy-fourth Precinct, December, 1903....	" 30	90 00
3687		Meliff Bros.....	Horseshoeing, September, Octo- ber, November and Decem- ber, 1903, Twenty-second Pre- cinct .....	" 20	18 95	5120		Bernstein & Luske.	Boarding horses, December, 1903	" 30	17 50
3822	28	M. F. Marlborough.	Wagon repairs, Fifty-fourth and Sixty-second Precincts.....	" 20	53 72	5121		Peters & Heins....	Wagon repairs, Twelfth and Twenty-fourth Precincts, De- cember, 1903.....	" 30	5 50
3823		Meurer Bros. Com- pany .....	Roofing supplies, Bureau of Re- pairs and Supplies.....	" 20	81 80	5122		John B. Peragallo..	Meals to Prisoners, Twenty-se- cond Precinct, February 3, to December 20, 1903.....	" 30	7 50
3824		Charles R. Macaulay	Glas, Forty-sixth, Forty-seventh, Fifty-first, Fifty-fourth, Six- tieth, Sixty-first, Sixty-fourth, and Seventy-first Precincts and Headquarters, Brooklyn.	" 20	45 44	5123		Joseph Keller.....	Meals to Prisoners, Fifty-sixth Precinct, October 7 to Decem- ber 29, 1903.....	" 30	2 25
3825		Evening Post Job Printing Office..	Blanks, Bureau of Records and Complaints, etc.....	" 20	34 25	5124		Library Bureau....	Cards, First Inspection District.	" 30	7 38
3826		Hull, Grippen & Co.	Valves, etc.....	" 20	3 00	5125		Mrs. Theresa Peaty.	Laundry work, Headquarters, Manhattan .....	" 30	33 00
3827		Mary A. Van Nos- trand .....	Laundry, Eleventh Inspection District, December, 1903....	" 20	60 00	5126		Alexander Adams...	Horseshoeing, Forty-eighth Pre- cinct, October 14 to December 22, 1903.....	" 30	120 00
3828		Standard Oil Com- pany of New York .....	Naphtha .....	" 20	24 90	5437	8	Ahrens Bros.....	Boarding horses, Twentieth Pre- cinct, December, 1903.....	" 30	90 00
3829		Max Levine .....	Glass, Seventy-ninth Sub-Pre- cinct .....	" 20	3 00	5438		P. Kennedy & Son.	Boarding horses, Twenty-second Precinct, December, 1903....	" 30	120 00
3830		Library Bureau....	Fitting locks, etc., First Inspec- tion District.....	" 20	3 00	5439		John Kelly.....	Boarding horses, Eighteenth Pre- cinct, December, 1903.....	" 30	60 00
3831		Peters & Heins....	Repairing wagon, Thirty-eighth Precinct .....	" 20	7 50	5440		William Horan....	Boarding horses, Second Precinct, December, 1903.....	" 30	150 00
3832		The New York and New Jersey Tele- phone Company.	Telephone service, etc., Queens, October and November, 1903	" 20	183 65	5441		Mr. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, December, 1903....	" 30	120 00
3833		Andrew J. Goebel..	Cleaning, etc., clocks, Bureau of Repairs and Supplies.....	" 20	34 00	5442		W. and J. Sloane..	Boarding horses, Sixteenth Pre- cinct, December, 1903.....	" 30	60 00
3834		S. H. Groves.....	Services of tugboat, November 25, 1903, Forty-second Pre- cinct .....	" 20	15 00	5443		Sherman Square Stables .....	Boarding horses, December, 1903	" 30	90 00
3835		G. F. Eggert.....	Harness repairs, Twenty-fourth Precinct .....	" 20	4 05	5444		James Naughton Sons .....	Boarding horses, Sixth Precinct, December, 1903 .....	" 30	90 00
3836		Luke Kilgallon....	Horseshoeing, Seventy-ninth Pre- cinct, August, September and October, 1903.....	" 20	18 00	5445		S. Lederer .....	Boarding horses, Twenty-fourth Precinct, December, 1903....	" 30	90 00
3837		P. Meade's Son....	Horseshoeing, Sixty-second Pre- cinct, January to December, 1903 .....	" 20	41 00	5446		George Tedcomb...	Boarding horses, Seventeenth Precinct, December, 1903....	" 30	90 00
3838		P. J. May.....	Horseshoeing, Forty-fourth Pre- cinct, December, 1903.....	" 20	13 00	5447		Edward Wisely....	Boarding horses, Eighty-sixth Precinct, December, 1903....	" 30	30 00
4091	29	Frederick Pearce...	Telegraph supplies, Telegraph Bureau, Manhattan .....	" 20	90 77	5448		James Farmer.....	Boarding horses, Nineteenth Pre- cinct, December, 1903.....	" 30	265 16
4092		T. W. Thorn & Co..	Coal, Fortieth Precinct.....	" 20	90 00	5449		Steele Bros.....	Coal, Bureau of Repairs and Sup- plies .....	" 30	31 25
4093		Candee & Smith...	Lime, etc., Bureau of Repairs and Supplies.....	" 20	6 50	5450		Mrs. Augusta Sulli- van .....	Laundry work, Headquarters, De- cember, 1903 .....	" 30	7 20
4094		Colwell Lead Com- pany .....	Iron pipe, etc., Bureau of Re- pairs and Supplies.....	" 20	34 80	5451		Catharine Sullivan.	Laundry work, Headquarters, De- cember, 1903.....	" 30	7 30
4095		T. C. Dunham, In- corporated .....	Paints, Bureau of Repairs and Supplies .....	" 20	26 67	5452		Mrs. M. Schroeder.	Meals to Prisoners, Fifty-fifth Precinct, January 4, to De- cember 3, 1903.....	" 30	19 80
4096		The F. F. Davis Du- plicator Company.	Duplicating rolls, Thirty-fifth Precinct .....	" 20	3 00	5453		Remington Typewrit- er Company.....	Rental of typewriter, September 30 to December 1, 1903, Commissioner's Office.....	" 30	15 00
4097		Walter Lincoln Bell, D. V. S.....	Veterinary services, October 17 to 28, 1903, Fifty-fifth and Sixty-sixth Precincts.....	" 20	20 25	5454		M. R. Brennan...	Disbursements, Telegraph Bureau, December, 1903.....	" 30	88 70
4098		L. W. Ahrens Sta- tionery and Printing Com- pany .....	Typewriter paper, Bureau of Records and Complaints.....	" 20	11 00	5455		Roscoe R. Bell, D. V. S.....	Veterinary services, Forty-sixth Precinct, September, 1903....	" 30	16 00
4099		Stearns Bicycle Agency .....	Bicycle supplies, etc., Bureau of Repairs and Supplies.....	" 20	155 60	5456		Roscoe R. Bell, D. V. S.....	Veterinary services, August 26 to November 10, 1903.....	" 30	11 50
4100		Stearns Bicycle Agency .....	Bicycles, Twenty-fourth, Thirty- first and Thirty-eighth Pre- cincts .....	" 20	91 00	5457		Walter Lincoln Bell, D. V. S.....	Veterinary services, Fifty-fourth and Fifty-eighth Precincts...	" 30	9 50
						5458		Jerome Rapelye...	Veterinary services, Seventy-first Precinct .....	" 30	16 00
						5459		Roscoe R. Belle, D. V. S.....	Veterinary services, Forty-third, Forty-seventh and Seventy- third Precincts, September 4 to November 23, 1903.....	" 30	31 00
						5460		American Ice Com- pany .....	Ice, Eleventh Inspection District, December, 1903.....	" 30	1 54
						5461		American Ice Com- pany .....	C. D. and H. of D.....	" 30	22 54



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5462	1904.	The New York Edi- son Company...	Electric current, Headquarters, Manhattan, November 30 to December 31, 1903.....	30	28 00	5780	1904.	Thornton & Chap- man .....	Meals to Prisoners, Thirty-second Precinct, July 17 to December 21, 1903.....	30	8 50
5463		C. A. Cornell.....	Harness repairs, Seventy-eighth Precinct .....	30	4 80	5781		Charles Housteller..	Meals to Prisoners, Fifty-seventh Precinct, July 1 to December 23, 1903 .....	30	33 30
5464		L. W. Ahrens Sta- tionery and Printing Com- pany .....	Supplies, etc., Detective Bureau, Stationery Department .....	30	563 70	5782		Gustav Jost, Incor- porated .....	Meals to Prisoners, Sixth Pre- cinct, April 1 to December 19, 1903 .....	30	5 50
5465		Martin B. Brown Company .....	Blanks, Records and Complaints, and School of Instruction.....	30	19 00	5783		George F. Young...	Meals to Prisoners, Twenty-fifth Precinct, January 11 to Novem- ber 25, 1903.....	30	8 75
5466		James Kelly.....	Horseshoeing, Seventy-fifth Pre- cinct, June 30 to December 29, 1903 .....	30	74 00	5784		Miss Margaret Grif- fin .....	Laundry work, Headquarters, De- cember, 1903 .....	30	7 43
5467		Joseph Kennedy....	Horseshoeing, Fifty-eighth Pre- cinct, November and Decem- ber, 1903 .....	30	21 00	5785		Mrs. S. E. Charles..	Laundry work, Headquarters, Manhattan, December, 1903..	30	7 35
5468		William Kelly.....	Horseshoeing, Thirty-second Pre- cinct, October, November and December, 1903.....	30	42 00	5786		Mrs. Mary Dolan..	Laundry work, Headquarters, Manhattan, December, 1903..	30	7 20
5469		John Regan.....	Horseshoeing, Fifty-fifth and Six- ty-fourth Precincts, Septem- ber, October, November and December, 1903 .....	30	145 50	5787		Mrs. Ella Baker....	Laundry work, Headquarters, Manhattan, December, 1903..	30	7 20
5470		F. J. Parr.....	Horseshoeing, Sixty-fifth Pre- cinct, August 28 to December 28, 1903 .....	30	22 50	5788		Mary A. Thompson..	Laundry work, Headquarters, Manhattan, December, 1903..	30	7 25
5471		Edward J. Parker..	Horseshoeing, Seventy-first Pre- cinct, December, 1903.....	30	20 00	5789		Lawson & Steuzig..	Harness repairs, Thirty-sixth Pre- cinct .....	30	17 65
5472		Alexander Adams..	Horseshoeing, Forty-seventh and Forty-ninth Precincts, Octo- ber, November and December, 1903 .....	30	72 00	5790		Rudolph Axelstrom.	Harness repairs, Fifty-second Pre- cinct .....	30	5 75
5473		Donald Gow.....	Horseshoeing, Seventeenth Pre- cinct, December, 1903.....	30	21 00	5791		Charles H. Henisohn	Lumber, Bureau of Repairs and Supplies .....	30	36 10
5474		John Faulkner.....	Horseshoeing, Sixty-first Pre- cinct, August, September, Oc- tober, November and Decem- ber, 1903.....	30	54 00	5792		John H. Meyer.....	Coal, Bureau of Repairs and Sup- plies .....	30	109 25
5475		Thomas F. Fallon..	Horseshoeing, Sixth Precinct, De- cember, 1903 .....	30	21 00	5793		George W. Du Bois.	Coal, Eightieth sub-Precinct....	30	29 50
5476		John Fitzpatrick..	Horseshoeing, Forty-first Pre- cinct, December, 1903.....	30	50 50	5794		M. F. Marborough..	Repairing wagon, Seventy-seventh Precinct .....	30	12 25
5477		Thomas Fox.....	Horseshoeing, Thirty-sixth Pre- cinct, December, 1903.....	30	127 00	5795		The J. L. Mott Iron Works .....	Store supplies, various Precincts Veterinary service, Eightieth Pre- cinct sub-station No 2, July, September and October, 1903	30	14 00
5478		Thomas Fox.....	Horseshoeing, Thirty-fifth Pre- cinct, December, 1903.....	30	14 00	5796		Dr. McKee, V. S..	Veterinary services, Fourteenth, Fifteenth, Thirty-sixth, Thirty- eighth and Thirty-ninth sub- Precincts, December, 1903....	30	37 50
5479		Jeremiah Casey....	Horseshoeing, Seventy-seventh Precinct, December, 1903.....	30	17 25	5797		Dr. E. Straus, V. S.	Veterinary services, Twelfth Pre- cinct, November 7, 1903.....	30	2 50
5480		Owen J. Clinton....	Horseshoeing, Thirty-eighth Pre- cinct, December, 1903.....	30	102 50	5798	10	William F. Howe...	On account of Contract No. 7615 for shoeing horses, etc.....	30	55 58
5481		John W. Cooney....	Horseshoeing, Twenty-fourth Pre- cinct, October, November and December, 1903.....	30	55 50	5977		William F. Howe...	On account of Contract No. 7615 for shoeing horses, etc.....	1903. Dec. 28	47 70
5482		P. Devinnie.....	Horseshoeing, Sixteenth Precinct, October, November and Decem- ber, 1903 .....	30	111 00	6086	11	George W. Smith...	Boarding horses, December 1, 1903, to January 1, 1904, Thirty- eighth sub-Precinct .....	1904. Jan. 30	159 77
5483		John F. Dunn.....	Horseshoeing, Thirtieth Precinct, December, 1903 .....	30	10 00	6087		Martin B. Brown Company .....	Record books, Bureau of Repairs and Supplies.....	"	40 80
5484		George Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, December, 1903.....	30	42 00	6088		Mrs. Martha J. Don- nelly .....	On account of Contract No. 7651 for shoeing horses.....	"	52 65
5485		Michael Gowen....	Horseshoeing, Fifty-ninth and Sixtieth Precincts, December, 1903 .....	30	21 00	6374	15	John Seibert.....	Repairs to harness, Fifty-fifth Precinct .....	"	9 25
5486		Edward Wisely....	Horseshoeing, Eighty-fifth Pre- cinct, June 10 to December 26, 1903 .....	30	21 25	6375		Union Stamp Works	Stamps, etc., Bureau of Repairs and Supplies.....	"	5 40
5487		M. McDonald.....	Horseshoeing, Sixty-third Pre- cinct, August 10 to December 11, 1903 .....	30	45 00	6543	16	The Manhattan Sup- ply Company....	In full of Contract No. 7011, for Doorman's and stable supplies	"	715 70
5488		D. G. McNamara...	Horseshoeing, Seventy-fourth Pre- cinct, December, 1903.....	30	30 00	6544		John H. Meyer....	In full of Contract No. 7185, for coal .....	"	1,616 97
5489		Henry McCann....	Horseshoeing, Nineteenth Pre- cinct, October, November and December, 1903.....	30	88 00	6545		James T. McManus.	On account of Contract No. 6976 for forage, Richmond.....	"	84 18
5490		Edward J. McGahey	Horseshoeing, Seventy-sixth Pre- cinct, December, 1903.....	30	48 00	6546		James T. McManus.	In full of Contract No. 6976 for forage, Richmond.....	"	74 82
5491		Frank Lutz.....	Horseshoeing, Forty-fifth Pre- cinct, December, 1903.....	30	13 00	6581		Charles H. Henisohn	In full of Contract No. 6872, for building materials.....	"	1,100 90
5650	9	P. Malone.....	Horseshoeing, Fortieth Precinct, December, 1903.....	30	98 51	6582		Hooper & Purcell..	On account of Contract No. 7654 for horseshoeing.....	"	50 63
5651		Joseph W. Miller..	Horseshoeing, Thirty-eighth sub- Precinct, October 14 to Decem- ber 29, 1903.....	30	70 00	6595	17	Thomas C. Dunham, Incorporated ...	On account of Contract No. 7183 for supplies chargeable to Con- tract of A. Gunnison & Co..	"	717 61
5652		M. J. Leonard.....	Horseshoeing, Twentieth Precinct, October, November and De- cember, 1903 .....	30	84 00	6596		A. Gunnison & Co.	On account of Contract No. 7183 for Doorman's and stable sup- plies, etc.....	"	176 23
5653		James Glen.....	Horseshoeing, Fiftieth Precinct, July 1 to December, 1903, in- clusive .....	30	37 00	7219	23	Mrs. Kate Naugh- ton .....	Meals to Prisoners, Eighteenth Precinct, January 1 to Novem- ber 26, 1903.....	Feb. 15	11 75
5654		Estate of Daniel D. Ward, M. Agnes Ward, Adminis- tratrix .....	Horseshoeing, Forty-third Pre- cinct, December, 1903.....	30	17 50	7220		Dr. E. Straus, V. S.	Veterinary services, Thirty-ninth Precinct, December, 1903....	"	26 50
5655		Allen R. Davis.....	Horseshoeing, Sixty-sixth Pre- cinct, December, 1903.....	30	10 00	7221		S. A. Wright, V. S.	Veterinary services, Seventy- fourth and Seventy-sixth Pre- cincts, July 24 to December 24, 1903 .....	"	34 35
5656		James B. Donohue..	Horseshoeing, Eighteenth Pre- cinct, December, 1903.....	30	35 00	7222		William R. Morgan.	Horseshoeing, Thirty-fourth Pre- cinct, December, 1903.....	"	44 25
5657		Gilbert Dean.....	Horseshoeing, Sixty-seventh Pre- cinct, December, 1903.....	30	20 00	7223		M. J. Sinnott.....	Horseshoeing, Seventy-second Precinct, November and Decem- ber, 1903.....	"	108 50
5658		Rody Bunn.....	Horseshoeing, Twenty-seventh Precinct, December, 1903.....	30	91 52	7373	24	Martin B. Brown Company .....	Paper .....	"	567 60
5659		Daniel Healy.....	Horseshoeing, Twenty-fifth Pre- cinct, December, 1903.....	30	12 00	7374		Evening Post Job Printing Com- pany .....	Pamphlets .....	"	82 65
5660		L. H. Hooper.....	Horseshoeing, Eightieth, Third sub-Precinct, October, Novem- ber and December, 1903.....	30	146 01	7375		Albert Fargle.....	Meals to Prisoners, 6 months end- ing December 31, 1903.....	"	8 50
5661		Thomas Campbell..	Horseshoeing, Twenty-sixth and Twenty-seventh Precincts, Oc- tober, November and Decem- ber, 1903 .....	30	107 88	7376		John Palm.....	Ice, Headquarters, Brooklyn, August, September, October, November and December, 1903	"	27 66
5662		John Cargill.....	Horseshoeing, Fifty-third Pre- cinct, December, 1903.....	30	43 00	7495	25	Stearns Bicycle Agency .....	Bicycle supplies, Bureau of Re- pairs and Supplies.....	"	56 85
5663		Slavin & Brooks...	Horseshoeing, Fifty-first and Fift- y-sixth Precincts, Decem- ber, 1903 .....	30	22 00	7496		Typewriter Inspe- ction Company...	Repairing typewriters, Bureau of Records and Complaints and Commissioner .....	"	27 00
5664		Slavin & Brooks...	Horseshoeing, Fifty-seventh Pre- cinct, December, 1903.....	30	4 50	7497		Otis Elevator Com- pany .....	Repairing elevator, Central De- partment Building.....	"	53 35
5665		Slavin & Brooks...	Horseshoeing, Forty-sixth Pre- cinct, December, 1903.....	30	24 00	7498		M. Polsenski.....	Repairing harness, Thirty-ninth and Fortieth Precincts.....	"	45 20
5666		Charles F. Stone- bridge .....	Boarding horses, Bureau of Re- pairs and Supplies, December, 1903 .....	30	60 00	7499		Charlton Taylor ...	Repairing harness, Eightieth Pre- cinct .....	"	18 25
5667		H. Duryea .....	Boarding horses, Thirty-eighth Precinct, December, 1903....	30	555 00	7500		Smith Worthington & Co.....	Harness material, Bureau of Re- pairs and Supplies.....	"	14 15
5668		A. D. Hough.....	Boarding horses, Seventy-ninth Precinct, October and Novem- ber, 1903 .....	30	60 00	7501		Philip L. Haus.....	Harness repairs, Seventy-fourth Precinct .....	"	23 75
5669		James A. Varian...	Boarding horses, Thirty-ninth Precinct, December, 1903....	30	334 00	7502		Charles J. Chartress	Harness repairs, Thirtieth Pre- cinct .....	"	4 00
5770		James Stanley.....	Boarding horses, Bureau of Re- pairs and Supplies, Decem- ber, 1903 .....	30	30 00	7503		John F. Craddock..	Harness repairs, Thirty-seventh Precinct .....	"	7 70
5771		John Reilly.....	Boarding horses, Thirty-first Pre- cinct, December, 1903.....	30	90 00	7504		Frederick A. Arnoldi	Harness repairs, Twenty-seventh Precinct .....	"	5 35
5772		Henry C. Ross.....	Boarding horses, Twenty-first Pre- cinct, December, 1903.....	30	90 00	7505		Benjamin Burling..	Harness repairs, Forty-fourth and Forty-sixth Precincts.....	"	11 55
5773		A. Rosenthal.....	Boarding horses, Twelfth Pre- cinct, December, 1903.....	3	120 00	7506		M. B. Baxter's Sons.	Harness repairs, Thirty-eighth Precinct .....	"	7 65
5774		Wenzel Fredrich..	Boarding horses, Seventy-sixth Precinct, December, 1903....	30	180 00	7507		Manhattan Brass Company .....	Brass railings, Office of Deputy Commissioner .....	"	13 50
5775		Mrs. Kate Travers..	Meals, Headquarters, Manhattan, December, 1903.....	30	44 85	7508		Daniel Mapes, Jr..	Coal, Forty-first Precinct.....	"	31 25
5776		Julia E. Tillman...	Meals to Witnesses, House of De- tention, December, 1903.....	30	237 25	7509		Benjamin Anderson.	Meals for Prisoners, Fiftieth Pre- cinct .....	"	6 80
5777		Mrs. M. Mohr.....	Meals to Prisoners, Thirty-sixth Precinct, September, October, November and December, 1903	30	6 00	7510		L. W. Ahrens Sta- tionery and Printing Com- pany .....	Stationery, Bureau of Repairs and Supplies.....	"	25 05
5778		Josephine Fannulee.	Meals to Prisoners, Forty-ninth Precinct, January to Decem- ber, 1903 .....	30	77 85	7511		Martin B. Brown Company .....	Binding morning returns, Sta- tionery Department.....	"	25 00
5779		Sophie L. Mattern..	Meals to Prisoners, Forty-third Precinct, July to December, 1903 .....	30	11 25	7512		Columbia Phono- graph Company.	Cylinders, Bureau of Records and Complaints .....	"	3 60
						7513		Candee & Smith...	Lime, etc., Bureau of Records and Complaints.....	"	13 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7514	1904.	A. Pearson's Sons..	Screen, Fourth Inspection Dis-	1904.		8878	1904.	Standard Oil Com-		1904.	
7515		E. Kimball .....	Cartage of pumps, Sanitary Com-	" 15	25 00	8879		York .....	Naphtha, Forty-second Precinct..	" 27	16 00
7516		Henry R. Worthing-	pany, Brooklyn.....	Jan. 30	200 00	8880		Morris Brisky.....	Glass, Seventy-fifth and Seventy-	" 27	25 80
7517		ton .....	Rubber valves, etc., Forty-second	Feb. 15	27 25	8881		P. W. Valley.....	sixth Precincts .....	" 27	90 00
7518		The Rapid Safety	Precinct .....	" 15	9 00	8882		Martin B. Brown	Chairs, Detective Bureau, Bor-	" 27	680 40
7519		Filter Company.	Rental of water filter, July 1 to	" 15	120 00	8883		Company .....	ough of Manhattan.....	" 27	17 50
7520		F. W. Daub, Agent.	December 31, 1903, Twenty-	" 15	120 00	8884		Akron Rubber Tire	Printing, etc., Chief Clerk and	" 27	72 00
7521		The Sun Printing	seventh Precinct .....	" 15	26 25	8885		Company .....	steamer "Patrol," etc.....	" 27	17 20
7522		and Publishing	Boarding horses, Fifteenth Pre-	" 15	86 50	8886		Charles E. Cotchett.	Tire, Eighteenth Precinct.....	" 27	98 70
7523		Company .....	cinct, December, 1903.....	" 15	55 00	8887		Flato Bros.....	Gas lighter, Bureau of Repairs	" 27	278 00
7524		John Colton .....	Boarding horses, Fifth Precinct,	" 15	20 50	8888		James F. McManus.	and Supplies .....	" 27	
7525		Thomas Fox.....	November and December, 1903	" 15	4 00	8889		A. Pearson's Sons..	Glazing, etc., Thirty-eighth Pre-	" 27	
8019	29	John M. Egan.....	Horseshoeing, Eightieth Precinct,	" 15	42 80	8890		L. W. Ahrens Sta-	cinct and Thirty-eighth Sub-	" 27	
8020		Horace Ingersoll...	July 27 to December 30, 1903	" 15	135 27	8891		tionery and	Oats, etc., Eightieth Precinct....	" 27	
8021		John C. Purcell...	Horseshoeing, Thirty-seventh Pre-	" 15	936 12	8892		Printing Com-	Furniture, Eleventh, Thirty-	" 27	
8022		Frank B. Heden-	cinct, December, 1903.....	" 15	1,132 22	8893		pany .....	fourth and Fortieth Precincts	" 27	
8023		burg .....	Horseshoeing, Sixty-ninth Pre-	" 15	114 08	8894		L. W. Ahrens Sta-	Letter files, etc., Stationery De-	" 27	
8024		John H. Hepp.....	cinct, December 5 to 29, 1903	" 15	2 00	8895		tionery and	partment .....	" 27	
8025		John Donero .....	Horseshoeing, Seventieth Pre-	" 15	24 03	8896		Company .....	Blotting paper, etc., Detective Bu-	" 27	
8026		New York and New	cinct, December 17 to 28, 1903	" 15	3 25	8897		Meurer Bros. Com-	reau, Borough of Manhattan..	" 27	
8027		Jersey Telephone	cinct, December 17 to 21, 1903	" 15	338 50	8898		pany .....	Roofing supplies, Bureau of Re-	" 27	
8028		Company .....	Telephone service, Richmond, De-	" 15	177 20	8899		Union Stamp Works	pairs and Supplies, December,	" 27	
8029		New York and New	December, 1903.....	" 15		8900		Evening Post Job	1903 .....	" 27	
8030		Jersey Telephone	Telephone service, December,	" 15		9420	8	Printing Office.	Rubber stamps, Bureau of Repairs	" 27	
8031		Company .....	1903 .....	" 15		9421		J. L. Mott Iron	and Supplies .....	" 27	
8032		New York Tele-	Telephone service, Headquarters,	" 15		9422		Works .....	Plumbing material, Bureau of Re-	" 27	
8033		phone Company.	Manhattan, November and De-	" 15		9423		Underwood Type-	pairs and Supplies.....	" 27	
8034		A. Pearson's Sons..	cember, 1903.....	" 15		9877	11	writer Company.	Typewriter, Twentieth Precinct,	" 27	
8035		Stephen J. Collins.	Carpet, Sixteenth Precinct.....	" 15		9878		Peters & Heins....	Detective Bureau .....	" 27	
8036		Solomon Henig....	Meals to Prisoners, April, May,	" 15		10208	14	Martin B. Brown	Wagon repairs, Fifteenth Pre-	" 27	
8037		William Kaiser.....	June, July, August, October,	" 15		10209		Company .....	cinct .....	" 27	
8038		Christian Woessner.	November and December,	" 15		10210		L. V. Plageman, V.	Books, etc., Bureau of Repairs	" 8	
8039		Meyer Denker &	1903, Seventeenth Precinct....	" 15		10211		S. ....	and Supplies, etc.....	" 8	
8040		Horig Company.	Boarding horses, Chief Inspector	" 15		10212	Mar. 14	Peters & Heins....	Veterinary services, September,	" 9	
8041		Leger Kenny.....	Meals to Prisoners, June, July,	" 15		10213		Winter Fass & Co..	1903, Twenty-third Precinct..	" 9	
8042		John H. Meyer....	August, September, October,	" 15		10214		Fred B. Gurney....	Wagon repairs, Twenty-fifth Pre-	" 9	
8043		The J. L. Mott Iron	November and December, 1903	" 15		10215		A. Rosenthal.....	cinct .....	" 9	
8044		Works .....	Seventy-eighth Precinct.....	" 15		10216		Thomas McKay....	Boarding horses, Twenty-ninth	" 9	
8045		Anna C. Lyons.....	Meals to Prisoners, 1903, Fifth	" 15		10217		Mrs. H. M. Stone.	Precinct .....	" 9	
8046		Joseph Huber.....	Precinct .....	" 15		10218		M. A. Smith.....	Whistles, Second Deputy Com-	" 8	
8047		Otto Haas.....	Meals to Prisoners, 1903, Fifth	" 15		10219		South Shore Water	missioner .....	" 8	
8048		American Railway	Precinct .....	" 15		10220		Works Company.	Repairing iron gate, Thirty-third	" 8	
8049		Supply Company	Meals to Prisoners, 1903, Fifth	" 15		10221		George F. Moore...	Precinct .....	" 8	
8050		Kahn Bros.....	Precinct .....	" 15		10222		Annin & Co.....	Water, November 4 to December	" 8	
8051		M. Margolies.....	Meals to Prisoners, 1903, Fifth	" 15		10223		Hull, Grippen & Co.	31, 1903, Third Sub-Precinct	" 8	
8052		Remington Type-	Precinct .....	" 15		10224		William F. Howe...	of Eightieth Precinct.....	" 8	
8053		writer Company.	Meals to Prisoners, 1903, Fifth	" 15		10225		Morris Friedlander.	Oak moulding, Bureau of Repairs	" 8	
8054		Lawson & Stenzig..	Precinct .....	" 15		10226		Alfred C. Mann...	and Supplies .....	" 8	
8055		Library Bureau...	Meals to Prisoners, 1903, Fifth	" 15		10227		George Meyer.....	United States ensign, Headquar-	" 8	
8056		Moguin .....	Precinct .....	" 15		10228		The Wells & New-	ters, Borough of Brooklyn...	" 8	
8057		Heissenbuttel	Meals to Prisoners, 1903, Fifth	" 15		10229		ton Company....	Hardware, etc., Bureau of Repairs	" 8	
8058		Coal Company...	Precinct .....	" 15		10230		C. Weitzmann &	and Supplies .....	" 8	
8059		George Reichhard &	Meals to Prisoners, 1903, Fifth	" 15		10231		Son .....	In full of Contract No. 7615, for	" 10	
8060		Sons .....	Precinct .....	" 15		10232		Horace Ingersoll...	horseshoeing .....	" 10	
8061		E. P. Gleason Man-	Meals to Prisoners, 1903, Fifth	" 15		10233		Library Bureau...	Boarding horses, Seventy-ninth	" 9	
8062		ufacturing Com-	Precinct .....	" 15		10234		Guides, Detective Bureau, Bor-	Precinct, December, 1903....	" 9	
8063		pany .....	Meals to Prisoners, 1903, Fifth	" 15		10235		ough of Manhattan...	precinct, December, 1903....	" 9	
8064		Gas pipe, Bureau of Repairs	Precinct .....	" 15		10236		Cards, Detective Bureau, Borough	precinct, December, 1903....	" 9	
8065		Supplies .....	Precinct .....	" 15		10237		of Manhattan .....	precinct, December, 1903....	" 9	
8066		Gas fitting, Bureau of Repairs	Precinct .....	" 15		10238		Harness repairs, Twenty-ninth	precinct, December, 1903....	" 9	
8067		and Supplies .....	Precinct .....	" 15		10239		Precinct .....	precinct, December, 1903....	" 9	
8068		Frederick Pearce...	Precinct .....	" 15		10240		Precinct .....	precinct, December, 1903....	" 9	
8069		Frederick Pearce...	Precinct .....	" 15		10241		Precinct .....	precinct, December, 1903....	" 9	
8070		Thomas McKay....	Precinct .....	" 15		10242		Precinct .....	precinct, December, 1903....	" 9	
8071		Benjamin Burling..	Precinct .....	" 15		10243		Precinct .....	precinct, December, 1903....	" 9	
8072		William Byrnes....	Precinct .....	" 15		10244		Precinct .....	precinct, December, 1903....	" 9	
8073		Mail and Express	Precinct .....	" 15		10245		Precinct .....	precinct, December, 1903....	" 9	
8074		Company .....	Precinct .....	" 15		10246		Precinct .....	precinct, December, 1903....	" 9	
8075		Martin B. Brown	Precinct .....	" 15		10247		Precinct .....	precinct, December, 1903....	" 9	
8076		Company .....	Precinct .....	" 15		10248		Precinct .....	precinct, December, 1903....	" 9	
8077		B. G. McDougall	Precinct .....	" 15		10249		Precinct .....	precinct, December, 1903....	" 9	
8078		Company .....	Precinct .....	" 15		10250		Precinct .....	precinct, December, 1903....	" 9	
8079		Henry J. Garner....	Precinct .....	" 15		10251		Precinct .....	precinct, December, 1903....	" 9	
8080		The Schaefer &	Precinct .....	" 15		10252		Precinct .....	precinct, December, 1903....	" 9	
8081		Bridenber g	Precinct .....	" 15		10253		Precinct .....	precinct, December, 1903....	" 9	
8082		Mfg. Company...	Precinct .....	" 15		10254		Precinct .....	precinct, December, 1903....	" 9	
8083		Louis J. Shipley...	Precinct .....	" 15		10255		Precinct .....	precinct, December, 1903....	" 9	
8084		Joseph Huber .....	Precinct .....	" 15		10256		Precinct .....	precinct, December, 1903....	" 9	
8085		Edward D. Lawson.	Precinct .....	" 15		10257		Precinct .....	precinct, December, 1903....	" 9	
8086		Harness repairs, Thirty-third Pre-	Precinct .....	" 15		10258		Precinct .....	precinct, December, 1903....	" 9	
8087		cinct .....	Precinct .....	" 15		10259		Precinct .....	precinct, December, 1903....	" 9	
8088		William Mathis....	Precinct .....	" 15		10260		Precinct .....	precinct, December, 1903....	" 9	
8089		Charles Maden....	Precinct .....	" 15		10261		Precinct .....	precinct, December, 1903....	" 9	
8090		Harness repairs, Twelfth Precinct	Precinct .....	" 15		10262		Precinct .....	precinct, December, 1903....	" 9	
8091		and Supplies .....	Precinct .....	" 15		10263		Precinct .....	precinct, December, 1903....	" 9	
8092		Wagon repairs, Sixty-seventh Pre-	Precinct .....	" 15		10264		Precinct .....	precinct, December, 1903....	" 9	
8093		cinct .....	Precinct .....	" 15		10265		Precinct .....	precinct, December, 1903....	" 9	
8094		M. F. Marlborough.	Precinct .....	" 15		10266		Precinct .....	precinct, December, 1903....	" 9	
8095		Wagon repairs, Forty-third Pre-	Precinct .....	" 15		10267		Precinct .....	precinct, December, 1903....	" 9	
8096		cinct .....	Precinct .....	" 15		10268		Precinct .....	precinct, December, 1903....	" 9	
8097		Henry H. Menke...	Precinct .....	" 15		10269		Precinct .....	precinct, December, 1903....	" 9	
8098		Harness repairs, Seventy-sixth	Precinct .....	" 15		10270		Precinct .....	precinct, December, 1903....	" 9	
8099		Precinct .....	Precinct .....	" 15		10271		Precinct .....	precinct, December, 1903....	" 9	
8100		P. W. Valley.....	Precinct .....	" 15		10272		Precinct .....	precinct, December, 1903....	" 9	
8101		Auditor's office .....	Precinct .....	" 15		10273		Precinct .....	precinct, December, 1903....	" 9	
8102		William Gaffney...	Precinct .....	" 15		10274		Precinct .....	precinct, December, 1903....	" 9	
8103		Cleaning cesspool, Thirty-eighth	Precinct .....	" 15		10275		Precinct .....	precinct, December, 1903....	" 9	
8104		Sub-Precinct .....	Precinct .....	" 15		10276		Precinct .....	precinct, December, 1903....	" 9	
8105		Andrew J. Goebel..	Precinct .....	" 15		10277		Precinct .....	precinct, December, 1903....	" 9	
8106		Clock supplies, Bureau of Repairs	Precinct .....	" 15		10278		Precinct .....	precinct, December, 1903....	" 9	
8107		and Supplies .....	Precinct .....	" 15		10279		Precinct .....	precinct, December, 1903....	" 9	
8108		Thomas C. Dunham,	Precinct .....	" 15		10280		Precinct .....	precinct, December, 1903....	" 9	
8109		Incorporated ...	Precinct .....	" 15		10281		Precinct .....	precinct, December, 1903....	" 9	
8110		Standard Oil Com-	Precinct .....	" 15		10282		Precinct .....	precinct, December, 1903....	" 9	
8111		pany of New	Precinct .....	" 15		10283		Precinct .....	precinct, December, 1903....	" 9	
8112		York .....	Precinct .....	" 15		10284		Precinct .....	precinct, December, 1903....	" 9	
8113		Naphtha, Fifty-ninth Precinct....	Precinct .....	" 15		10285		Precinct .....	precinct, December, 1903....	" 9	
8114			Precinct .....	" 15		10286		Precinct .....	precinct, December, 1903....	" 9	
8115			Precinct .....	" 15		10287		Precinct .....	precinct, December, 1903....	" 9	
8116			Precinct .....	" 15		10288		Precinct .....	precinct, December, 1903....	" 9	
8117			Precinct .....	" 15		10289		Precinct .....	precinct, December, 1903....	" 9	
8118			Precinct .....	" 15		10290		Precinct .....	precinct, December, 1903....	" 9	
8119			Precinct .....	" 15		10291		Precinct .....	precinct, December, 1903....	" 9	
8120			Precinct .....	" 15		10292		Precinct .....	precinct, December, 1903....	" 9	
8121			Precinct .....	" 15		10293		Precinct .....	precinct, December, 1903....	" 9	
8122			Precinct .....	" 15		10294		Precinct .....	precinct, December, 1903....	" 9	
8123			Precinct .....	" 15		10295		Precinct .....	precinct, December, 1903....	" 9	
8124			Precinct .....	" 15		10296		Precinct .....	precinct, December, 1903....	" 9	
8125			Precinct .....	" 15		10297		Precinct .....	precinct, December, 1903....	" 9	
8126			Precinct .....	" 15		10298		Precinct .....	precinct, December, 1903....	" 9	
8127			Precinct .....	" 15		10299		Precinct .....	precinct, December, 1903....	" 9	
8128			Precinct .....	" 15		10300		Precinct .....	precinct, December, 1903....	" 9	
8129			Precinct .....	" 15		10301		Precinct .....	precinct, December, 1903....	" 9	
8130			Precinct .....	" 15		10302		Precinct .....	precinct, December, 1903....	" 9	
8131			Precinct .....	" 15		10303		Precinct .....	precinct, December, 1903....	" 9	
8132			Precinct .....	" 15		10304		Precinct .....	precinct, December, 1903....	" 9	



## Contingent Expenses of Central Department and Station-houses, etc., 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8481	1904. Mar. 2	William McAdoo, as Commissioner....	Amount to reimburse the Police Commissioner .....	1904. Feb. 8	\$4,815 25
Police Station-houses—Rents, 1903.					
95	Jan. 4	Katharina Bauer..	Rent of premeises in rear of Sixty-ninth Precinct Station-house, on West Eighth street, near Surf avenue, Brooklyn, April 15 to October 15, 1903.	1903. Dec. 28	\$150 00
836	6	James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Brooklyn, November, 1903...	" 28	80 00
837		Mary C. Hines.....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Queens, quarter ending November 21, 1903.	" 28	250 00
1320	11	Henry J. Glasser...	Rent of stable in rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Queens, for use of Mounted Police of Seventy-seventh Sub-Precinct, July 24 to October 24, 1903.....	" 28	90 00
3051	22	Margeret McGrath.	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Brooklyn, for Seventieth Precinct, October, November and December, 1903	1904. Jan. 20	187 50
3052		Wm. Henderson....	Rent of apartments in Post Office Building on west side of Main street, Westchester, The Bronx, October 1, 1903 to January 1, 1904.....	" 20	725 00
3053		Wetherel J. Boyd and Timothy H. Mulcahy .....	Rent of twelve stalls in building northeast corner of Webster avenue and One Hundred and Eighty-ninth street, The Bronx, September, October and November, 1903 .....	" 20	162 00
3054		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor .....	Rent of first and third lofts of premises No. 151 Crosby street, Manhattan, for use of Police Department, December, 1903.	" 20	170 00
3055		Eleanor C. Dickerson .....	Rent of premises on south side of Voorheis avenue, about 150 feet west of Shore road, Brooklyn, October, November and December, 1903.....	" 20	250 00
3688	27	B. T. Kearnes and C. W. Knoache..	Rent of premises Nos. 105 and 107 Second avenue, College Point, Queens, September 17 to December 17, 1903.....	" 20	225 00
3689		Frederick Schmidt..	Rent of premises No. 508 East One Hundred and Twenty-second street, Manhattan, December, 1903 .....	" 20	50 00
3690		Jacob Blank.....	Rent of premises northwest corner of Myrtle avenue and Sherman street, Glendale, Queens, including vacant lot adjoining, November, 1903 .....	" 20	90 00
5127	Feb. 5	Wetherel J. Boyd and Timothy H. Mulcahy .....	Rent of twelve stalls in building on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, December, 1903 .....	" 30	54 00
5699	9	Mrs. A. T. Foley..	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Manhattan, December, 1903 .....	" 30	50 16
5700		James Burrell.....	Rent of premises corner Coney Island and Foster avenues, Brooklyn .....	" 30	80 16
5701		Jacob Blank.....	Rent of premises on northwest corner of Myrtle avenue and Sherman street, Glendale, Queens, including vacant lot adjoining, December, 1903...	" 30	50 00
6089	11	Cornelius Hopkins, Assignee of Margaret Moran....	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, November, 1903 .....	" 30	20 00
6090		Thomas Hopkins...	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, December, 1903 .....	" 30	20 00
7526	25	Jane Cosgriff, Assignee of Thomas Hopkins .....	Rent of premises No. 84 Fourth street, Long Island City, Borough of Queens, November and December, 1903 .....	Feb. 15	120 00
7527		Martin L. Fisher, Attorney for Rowland Fisher.	Rent of premises on south side of Broadway, near Main street, Village of Tottenville, Borough of Richmond, October 1, 1903 to January 1, 1904.....	" 15	120 00
9881	Mar. 11	Nereid Association.	Rent of premises at Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, July to December, 1903	Mar. 9	400 00
9882		Staten Island Savings Bank, Assignee of Mary E. Corry, as Executrix of the Will of William Corry .....	Rent of Eightieth Precinct Police Station, Stapleton, Borough of Richmond, November, 1903 to February, 1904 .....	" 9	375 00
10225	14	Thomas Hopkins, Assignee of Jane Cosgriff .....	Rent of premises No. 84 Fourth street, Long Island City, November and December, 1903.	Feb. 15	120 00
10226		William Van Auden.	Rent of premises No. 5 Vine street, Borough of Brooklyn, for stable, Fiftieth Precinct, November and December, 1903	Mar. 9	108 33
10227		Edward Goodridge, M. D.....	Rent of premises on Prince street and Flushing avenue, Borough of Queens, Seventy-sixth Precinct, November and December, 1903 .....	" 9	200 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10466	1904. 15	M. Alexander, Assignee of Edward Muller .....	Rent of premises at Richmond terrace, West New Brighton, Borough of Richmond, Eighty-first Precinct, November, 1903 to January, 1904, inclusive..	1904. " 9	375 00
10857	17	Henry J. Glasser...	Rent of store on lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, for Eighty-third Precinct, November 24, 1903 to January 24, 1904....	" 9	90 00
Less Warrant No. 7526, cancelled March 11, 1904 .....					\$4,571 99
Total.....					\$4,451 99

## BOARD OF ELECTIONS.

## Election Expenses, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
747	Jan. 6	The New York News Publishing Company .....	Advertising City canvass.....	1903. Dec. 31	\$1,598 42
839		The Jamaica Standard .....	Advertising City canvass.....	" 31	831 48
924	7	The Long Island Farmer .....	Advertising City canvass.....	" 31	831 48
925		Mail and Express Company .....	Advertising City canvass.....	" 31	1,856 79
926		The Brooklyn Union Publishing Company .....	Advertising City canvass.....	" 31	688 32
927		Brooklyn Daily Times .....	Advertising notices .....	" 31	683 20
988		Brooklyn Daily Times .....	Advertising notices .....	" 31	685 44
1375	11	Fred T. Scott.....	Storage of election material for 1903 .....	" 31	65 00
1693		John P. Morgan and Arthur J. Morgan as Executors under the will of Patrick Morgan, deceased .....	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, December, 1903..	" 31	237 50
1873	14	The Union, Charles Baur, Proprietor.	Advertising City canvass.....	" 31	874 77
1874		The Staten Island Star .....	Advertising City canvass.....	" 31	830 70
1875		The Staten Islander.	Advertising City canvass.....	" 31	830 70
2044	15	Protection Hook and Ladder Company No. 1, Tottenville, S. I.....	Storing booths .....	" 31	40 00
4540	Feb. 2	The James McCreery Realty Corporation .....	Rent of entire second floor of premises Nos. 112 and 114 West Forty-second street and Nos. 107 to 111 West Forty-first street, Borough of Manhattan, November and December, 1903 .....	1904. Jan. 29	1,250 00
4543		Staten Island Savings Bank.....	Rent of room No. 6 and tank room in attic floor of Staten Island Savings Bank Building, corner Beach and Water streets, Stapleton, Borough of Richmond, for November and December, 1903 .....	" 28	50 00
4544		William Richardson.	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, November and December, 1903.....	" 28	100 00
4565	3	August Belmont and W. Luttgen.....	Rent of room No. 9, second floor, and room No. 10, third floor, Solinger Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, November and December, 1903 .....	" 28	90 00
4900	4	The Peerless Toilet Supply Company.	Toilet supply, October, November and December, 1903.....	" 28	18 00
4901		New York Telephone Company.	Telephone service, October, November and December, 1903..	" 28	225 00
4902		New York and New Jersey Telephone Company .....	Telephone service, October, November and December, 1903..	" 28	96 10
4951		Martin B. Brown Company .....	Stationery, etc.....	" 28	55 00
5293		The East River Gas Company of Long Island City.....	Gas, October 1 to December 31, 1903 .....	" 28	3 15
6338	Mar. 3	Rand McNally & Co.	Map .....	" 28	30 00
8628		August Mertz.....	Storage, etc., December, 1903...	Feb. 25	133 33
Total.....					\$12,104 38

## DEPARTMENT OF STREET CLEANING.

## Administration, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1815	Jan. 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner .....	1904. Jan. 13	\$25 80

## BOROUGH OF MANHATTAN AND THE BRONX.

## Sweeping and Carting, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
134	Jan. 4	Fineas Jones & Co.	Wheels .....	1903. Dec. 10	\$270 00
135		M. H. Duigee & Co.	Machine oil .....	" 17	26 13
136		Patrick Dunn.....	Horseshoeing .....	" 21	47 50
470	5	J. Newton Van Ness Company .....	Saddle goods .....	" 21	112 50
471		Thomas Hill.....	Repairing ash cart bodies.....	" 18	240 00
472		Edward Holland & Co .....	Patrol service, December 1 to 15, 1903 .....	" 21	825 00
473		J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers for week ending December 31, 1903...	1904. Jan. 5	15,254 62
474		J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending December 31, 1903...	" 5	29,746 00
2159	15	A. F. Brombacher & Co .....	Stoves, etc.....	" 11	36 75
2475	18	Borough Supply Company .....	Broom handles .....	" 11	55 00
2476		Pioneer Automobile and Campus Motor Company....	Repairing automobile, etc.....	" 11	54 40



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2477	1904.	Department of Cor- rection .....	Brooms, etc.....	" 11	1,875 00	476	1904.	Charles Conway.....	Privilege of dumping ashes, No- vember, 1903 .....	1903.	
2478		The Akron Rubber Tire Company...	Repairing, etc., tires.....	" 11	54 04	477		J. G. Crane & Co....	Towing scows .....	Dec. 17	57 00
2479		Borough Supply Company .....	Carriage clips, etc.....	" 11	7 54	478		Tug W. F. Cogan...	Towing scows .....	" 17	615 00
2780	21	Thomas Hill.....	Cart booms .....	" 11	123 75	479		C. F. Harms, Agent	Hire of scows, November, 1903..	" 17	890 00
2781		Thomas Hill.....	Cart booms .....	" 11	62 50	480		Church E. Gates & Co .....	Pine .....	" 17	348 00
2782		Schildwachter Car- riage Company...	Plate .....	" 11	2 00	481		Dailey's Towing Line .....	Towing scows, November, 1903..	" 17	52 50
2783		Fromen & Co.....	Iron .....	" 11	19 55	482		A. E. Dietz.....	Padlocks .....	" 18	15 66
2986	22	Christian Schmidt..	Hire of trucks, etc., December 1 to 15, 1903.....	" 11	910 00	863	7	J. H. Timmerman, City Paymaster..	Payroll of crew of steam dumpers, December 28 to 31, 1903.....	1904.	
2987		E. J. Willis.....	Lamp, etc.....	" 11	5 70					Jan. 6	37 00
2988		William P. Youngs & Bros.....	Hickory .....	" 11	190 00	1062	8	The Jeffrey Manu- facturing Com- pany .....	Angle iron trees.....	1903.	
2989		Borough Supply Company .....	Axles, etc.....	" 11	225 00	1063		The Jeffrey Manu- facturing Com- pany .....	Steam engine .....	Aug. 22	916 00
2990		Murtagh & McCar- thy .....	Cement, sand, etc.....	" 11	25 00	1064		The Jeffrey Manu- facturing Com- pany .....	Steel apron belt conveyor.....	" 22	950 00
3859	28	Adam Nimphius...	In full of Contract No. 6583, for horseshoeing .....	" 20	4,411 20	1708	13	O'Rourke Engineer- ing Construction Company, Assig- nee of Frank L. Muller .....	On account of Contract No. 6523, for towing and unloading scows at Riker's Island.....	Dec. 18	6,062 62
3860		Pioneer Automobile and Campus Mo- tor Company...	Repairing gas lamp.....	" 20	3 50	2163	15	Water Front Im- provement Com- pany .....	Towing scows, etc.....	1904.	
3861		William B. Parkin- son .....	Repairing wagon .....	" 20	97 23	2160		A. F. Brombacher & Co .....	Stoves, etc.....	Jan. 12	960 00
3862		Murtagh & McCar- thy .....	Sand .....	" 20	12 50	2282	18	James Tregarthen Sons & Co.....	Repaing scow No. 27.....	" 11	33 65
3863		Vought & Williams.	Blacksmith's forge .....	" 20	28 08	2283		James Tregarthen Sons & Co.....	Repaing rail on steamer.....	" 11	39 30
3864		Hencken & Willen- brock Company..	Coal .....	" 20	154 00	2284		C. F. Hanna, Agent.	Towing scow .....	" 11	24 63
3939	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Drivers, week ending December 31, 1903 .....	" 28	75 93	2486	19	Booth, Dailey & Iv- ins .....	Towing scow, etc.....	" 11	4 50
3971	29	J. H. Timmerman, City Paymaster..	Payroll of Ironworkers for week ending December 31, 1903.....	" 28	39 58	2487		Booth, Dailey & Iv- ins .....	Towing scow .....	" 11	685 00
4061		Louis Mander.....	Hire of horses.....	" 20	128 00	2488		Booth, Dailey & Iv- ins .....	Towing scow .....	" 11	820 00
4062		Milton Rathbun Company .....	On account of Contract No. 8786, for forage .....	" 26	18,233 89	2489		Independent Con- tracting Company	Unloading ashes, October 29 to November 30, 1903.....	" 11	960 00
4063		Milton Rathbun Company .....	On account of Contract No. 8786, for forage .....	" 26	113 80	2490		Manning, Maxwell & Moon .....	Chain hoist .....	" 11	440 00
4064		Ernst F. Hoerig...	Soft coal .....	" 26	36 00	2491		Moran Towing Com- pany .....	Detention of tug, November 24, 1903 .....	" 11	48 00
4242	Feb. 1	William B. Parkin- son .....	Repairing wagon, etc.....	" 20	195 75	2752	20	James Tregarthen Son & Co.....	Repairs to scow, etc.....	" 11	9 00
4243		Christian Schmidt..	Hire of trucks, etc., December 16 to 31, 1903.....	" 20	980 00	2784	21	Froment & Co.....	Iron .....	" 11	70 93
4244		Thomas P. McEvily.	Hired horses, December, 1903..	" 20	456 00	2785		Moran Towing Com- pany .....	Hire of tug, December, 1903....	" 11	41 88
4465	2	I. Donohue & Son..	Hired horses, December, 1903..	" 20	698 00	2786		Moran Towing Com- pany .....	Hire of tug, November, 1903....	" 11	375 00
4466		Edward Holland & Co .....	Patrol service, December 16 to 31, 1903 .....	" 20	880 00	2787		Joseph Borro & Co.	Hire of tug, November, 1903....	" 11	687 50
4467		Borough Supply Company .....	Centre wheels .....	" 20	75 00	2788		Joseph Borro & Co.	Towing scows, etc.....	" 11	750 00
4648	3	Williams & Gerstle..	Hired horses, December, 1903..	" 27	578 00	2789		Joseph Borro & Co.	Towing scows, etc.....	" 11	580 00
5055	5	Department of Cor- rection .....	Bass brooms, etc.....	" 20	4,833 33	2790		Albert H. Hastorf..	Hired scows .....	" 11	510 00
5056		J. T. Hildebrand...	Hire of horses, December, 1903..	" 27	8 00	3228	25	Ernst F. Hoerig...	On account of Contract No. 7666, for coal .....	" 11	900 00
5057		Patrick Dunn.....	Horseshoeing, December, 1903..	" 27	45 25	3229		Ernst F. Hoerig...	On account of Contract No. 7666, for coal .....	" 11	68 28
5304	8	James Kennedy & Sons .....	Hired horses, December, 1903..	" 27	724 00	3460		S. A. French.....	Badge, etc.....	" 11	96 73
5305		M. Vetter.....	Hired horses .....	" 27	152 00	3461		The Knickerbocker Trust Company, Assignee of Wa- ter Front Im- provement Com- pany .....	Towing scows, etc.....	" 11	5 50
5306		The Akron Rubber Tire Company...	Repairing and re-tiring wheels...	" 27	2 50	3462		Theodore Smith & Sons Company, Assignees of Wa- ter Front Im- provement Com- pany .....	Towing scows, etc.....	" 11	894 00
5307		L. Littlefield.....	Hire of horses, December 21 to 31, 1903 .....	Feb. 2	4 00	3463		The Communipaw Coal Company, Assignees of Wa- ter Front Im- provement Com- pany .....	Towing scows, etc.....	" 11	370 00
5308		J. Newton Van Ness Company .....	Harness supplies, etc.....	Jan. 27	4 50	3866	28	C. F. Harms, Agent.	Towing scows, etc.....	" 11	595 00
5498		Willis E. Miller...	Axle .....	" 27	33 75	3867		James Tregarthen & Co .....	Towing scows, etc.....	" 20	4 50
5499		David Marsh.....	Hire of horses, December 22 to 31, 1903 .....	" 20	110 00	3868		Vierows Towing Line, V. E. Dow- ner, Agent.....	Repairing scows .....	" 20	125 69
5737	9	Addison Johnson, Agent and Ward- en .....	Street brooms, etc.....	" 27	1,711 25	3869		Ernst Erickson...	Towing scows .....	" 20	29 00
5738		C. H. Stephenson..	Covers .....	" 27	46 80	4248	Feb. 1	Brooklyn Lumber Company .....	Hired scows .....	" 20	85 00
6034	10	Peter Curran.....	Hired horses, November and De- cember, 1903 .....	" 27	430 00	4249		A. F. Brombacher & Co .....	In full of Contract No. 7652, for lumber .....	" 20	322 04
6035		Mary Kenneally...	Sewing saddle pads.....	Feb. 2	20 00	4326		New York Sanitary Utilization Com- pany .....	Door hangers, etc.....	" 20	4 20
6035		Murtagh & McCar- thy .....	Sand .....	Jan. 27	12 50	4468	2	Borough Supply Company .....	Anchor, etc.....	" 20	39 88
6345	15	Department of Cor- rection .....	Rattan brooms .....	Feb. 2	62 50	4469		Crimmins & Cheno- weth .....	Privilege of dumping ashes, No- vember 24 to 30, 1903.....	" 20	363 20
6346		Department of Cor- rection .....	Brooms .....	" 2	1,783 33	4470		Colwell Lead Com- pany .....	Railing tees, etc.....	" 20	29 94
6656	17	Travers Bros. Com- pany .....	On account of Contract No. 6679, for Manila rope.....	" 2	266 39	4471		Booth, Dailey & Iv- ins .....	Towing scows, etc.....	" 20	875 00
7669	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sweep- ers, weeks ending December 17, 24 and 31, 1903.....	" 25	17 76	4472		Booth, Dailey & Iv- ins .....	Towing scows, etc.....	" 20	610 00
8497	Mar. 2	William E. Klein & Co .....	Irons .....	" 19	5 60	4473		Booth, Dailey & Iv- ins .....	Towing scows, etc.....	" 20	715 00
8113	4	Donegan & Swift..	Grates .....	" 19	7 50	4553	3	O'Rourke Engineer- ing Construction Company, Assig- nee of Frank L. Muller .....	On account of Contract No. 6523, for towing and unloading scows at Riker's Island.....	" 20	4,262 72
8013	5	Department of Cor- rection .....	Brooms and scrapers.....	" 19	1,343 75	4554		Balsa Transportation Company, Assig- nee of Daniel Delahanty .....	On account of Contract No. 16397, for royalty on steam dumpers .....	" 27	530 00
10045	14	James Walls.....	Hired horses, December, 1903..	Mar. 4	12 00	4555		P. Sanford Ross, In- corporated .....	Towing and unloading scows....	" 20	505 00
11862	24	John Wanamaker...	Hire of Automobile Operator, Oct- ober and November, 1903.....	" 16	221 30	4556		P. Sanford Ross, In- corporated .....	Towing and unloading scows....	" 20	550 00
12307		Murray & Co.....	Sand, March, 1903.....	" 16	37 50	4557		P. Sanford Ross, In- corporated .....	Towing and unloading scows....	" 20	556 00
Total.....					\$89,259 95	4760	4	William P. Mitchell & Sons .....	Printing .....	" 11	48 00
Final Disposition of Material, 1903.						4761		Joseph Borro & Co.	Towing and unloading scows....	" 20	893 00
137.	Jan. 4	James Tregarthen Son & Co.....	Repairs to scows, etc.....	Dec. 17	\$141 90	4762		F. P. Eastman & Co.	Towing and unloading dumpers.	" 20	481 00
138		D. A. Woodhouse..	Steam hose, etc.....	" 17	31 83	4763		F. P. Eastman & Co.	Towing and unloading scows....	" 20	444 15
139		Booth, Dailey & Iv- ins .....	Towing and unloading scows, No- vember 21 to December 3, 1903 .....	" 17	965 00	5063	5	Ernst F. Hoerig...	In full of Contract No. 7966, for coal .....	" 27	28 45
140		Booth, Dailey & Iv- ins .....	Towing scows, etc.....	" 21	885 00	5064		Booth, Dailey & Iv- ins .....	Hired tug, December 21 to 27, 1903 .....	" 27	775 00
141		Booth, Dailey & Iv- ins .....	Towing scows .....	" 21	810 00	5065		Booth, Dailey & Iv- ins .....	Towing and unloading.....	" 27	290 00
142		Booth, Dailey & Iv- ins .....	Towing scows .....	" 17	750 00	5066		Booth, Dailey & Iv- ins .....	Hire of Tug, December 28 to 31, 1903 .....	" 27	500 00
143		Booth, Dailey & Iv- ins .....	Towing scows .....	" 17	390 50						
144		Moran Towing Com- pany .....	Hire of scows, November, 1903..	" 21	440 00						
145		Moran Towing Com- pany .....	Towing scows and dumpers, etc.	" 17	148 00						
146		Standard Oil Com- pany of New York .....	Oil .....	" 17	30 00						
147		John W. Sullivan..	Repairs to engine, etc.....	" 17	22 45						
148		The George F. Blake Mfg. Company..	Steam chest cover.....	Dec. 17	1 60						
149		R. Sanford Ross, In- corporated .....	Towing scows, etc.....	" 21	870 00						
150		B. Naughton .....	Hire of scows, November, 1903..	" 17	750 00						
151		A. Johnson.....	Hire of scows, November, 1903..	" 17	195 00						
152		S. L'Hommiedieu...	Shifting dumper, etc.....	" 17	4 50						
153		Isaac H. Love.....	Hire of scows .....	" 17	420 00						
154		E. F. McGirr.....	Unloading ashes .....	" 17	398 00						
155		Joseph Borro & Co.	Towing and unloading scows....	" 17	991 00						
156		J. G. Mulligan...	Hire of scows, November, 1903..	" 21	450 00						
157		James Tregarthen Son & Co.....	Repairs to scow.....	" 21	127 45						
475	5	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending December 31, 1903...	Jan. 5	821 07						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5067		Booth, Dailey & Iv- ins	Hire of tug, December, 1903....	" 27	906 25	2161		A. F. Brombacher & Co	Stoves, etc.....	" 11	2 00
5068		Crane Company	Steam gauges .....	" 27	1 50	2285	18	Louis Geissler.....	Rent of store or ground floor of No. 439 East Sixth street, Manhattan, quarter ending Decem- ber 15, 1903.....	" 11	120 00
5069		Dailey Towing Line	Towing scows .....	" 27	180 00					" 11	21 60
5070		Dailey Towing Line	Towing scows .....	" 27	4 50	2480	19	Bronx Supply Com- pany	Cement pails .....	" 11	21 60
5071		Standard Oil Com- pany of New York	Oil .....	" 27	30 00	2481		John McCauley.....	Rent of two stores of premises Nos. 503 and 505 West Twenty-eight street, Manhat- tan, quarter ending December 31, 1903 .....	" 11	120 00
5072		Thomas Crimmins & A. C. Chenweth.	Unloading ashes, December, 1903	" 27	187 40	2482		Anthony McOwen..	Rent of store and basement of premises No. 747 East One Hundred and Sixty-seventh street, The Bronx, September, October and November, 1903.	" 11	75 00
5317	8	George I. Roberts & Bro	Gate valves, etc.....	" 27	25 02	2483		D. J. Barry & Co., Remington Type- writer Company.	Sal soda .....	" 11	19 60
5318		Charles Conway....	Privilege of dumping ashes, De- cember, 1903 .....	" 27	79 80	2484		Carmine Cava.....	Cabinet .....	" 11	33 25
5319		William Howe & Co.	Coal .....	" 27	141 75	2485			Rent of store or ground floor of premises No. 79 New Chambers street, Manhattan, September 17 to December 17, 1903.....	" 11	225 00
5500		B. Naughton.....	Hire of scows, December, 1903..	" 27	775 00	2747	20	Thomas C. Dunham, A. F. Brombacher & Co	Hard oil finish.....	" 11	9 25
5501		Charles E. Matthews	Hire of scows.....	" 27	406 00	2748		E. A. Tucker Com- pany	Butts, screws and cuspidors....	" 11	13 33
5552		Moran Towing Line.	Hire of tug, December 16 to 23, 1903 .....	" 27	846 25	2749		Kimball Electrical Construction Company	Rubber stamp .....	" 11	30
5503		Moran Towing Line.	Hire of scows, December, 1903..	" 27	465 00	2750		Philip E. Haag....	Switches .....	" 11	11 41
5504			Hire of tug, December 24 to 31, 1903 .....	" 27	950 00	2751			Rent of store on the ground floor and the basement of premises No. 171 Tenth avenue, Manhat- tan, November 15 to Decem- ber 15, 1903.....	" 11	35 00
5505		J. G. Mulligan.....	Hire of tug, December, 1903....	" 27	715 00	2991	22	Murtagh & McCart- hy	Cement, sand, etc.....	" 11	128 50
5506		Isaac H. Love.....	Hire of scow, December, 1903....	" 27	386 00	2992		Edward F. Keating.	Pipe fittings, etc.....	" 11	394 00
5507		P. J. Walsh.....	Boiler repairs .....	" 27	233 04	3226	25	T. J. Walsh.....	Repairs to boiler, etc.....	" 11	222 00
5745	9	C. F. Harms, Agent.	Hire of scows.....	" 27	865 00	3227		Ernst F. Hoerig...	On account of Contract No. 7966, for coal .....	" 11	45 52
5746		C. F. Harms, Agent.	Hire of scows.....	" 27	985 00	3230		Ernst F. Hoerig...	On account of Contract No. 7966, for coal .....	" 11	551 93
5747		C. F. Harms, Agent.	Hire of scows.....	" 27	980 00	3865	28	Hencken & Willen- brock Company.	Coal .....	" 20	38 50
5748		A. Johnson.....	Hire of scows.....	" 27	184 00	3870		James R. Keane & Co	Carpets, etc.....	" 20	148 00
5749		Joseph Borro & Co.	Towing and unloading scows....	" 27	584 00	4065	29	Ernst F. Hoerig...	Soft coal .....	" 20	18 00
5750		Booth, Dailey & Iv- ins	Hire of dumpers.....	" 27	350 00	4246	Feb. 1	American Ice Com- pany	Ice .....	" 20	13 65
6045	10	New York Sanitary Utilization Com- pany	On account of Contract No. 9141, and in full for year 1903, for final disposition of garbage...	" 27	1,250 00	4247		Brooklyn Lumber Company	In full of Contract No. 6752, for lumber .....	" 20	201 62
6046		Albert H. Hastorf..	Hired scows .....	" 27	595 50	4475	2	Thomas C. Dunham, D. J. Barry Com- pany	Wire plate .....	" 20	4 50
6047		E. F. McGirr.....	Unloading ashes, etc., December, 1903 .....	" 27	847 20	4476		J. N. Lett.....	Dusters .....	" 20	138 00
6048		Water Front Im- provement Com- pany	Ferrying employees from One Hundred and Thirty-eight street, East river, to Riker's Island, November and Decem- ber, 1903 .....	Feb. 2	72 00	4558	3	Jeannette Mehrbach.	Reproduction of lantern slides...	" 20	10 80
6253	15	G. J. Walsh.....	Covering pipe with asbestos....	" 2	29 60	4764	4		Rent of store on ground floor and cellar beneath of premises No. 1886 Second avenue, Manhat- tan, November and December, 1903 .....	" 27	70 00
6365		J. G. Mulligan.....	Towing scows, etc.....	" 2	660 00	4765		G. C. St. John, as Executor of Es- tate of W. C. An- drews, Deceased.	Rent of plot of ground on north side of East One Hundred and Sixteenth street of five lots beginning 248 feet East of Pleasant avenue, Manhattan..	" 27	300 00
6366		Booth, Dailey & Iv- ins	Towing scows, etc.....	" 2	81 50	4766		Kimball Electrical Construction Company	Furnishing arc lights.....	" 27	348 00
6367		Albert H. Hastorf..	Hire of scows, December, 1903..	" 2	665 00	4767		Mrs. Susan L. Browne	Rent of store and front basement of premises No. 627 Hudson street, Manhattan, December, 1903 .....	" 27	50 00
6657	17	Travers Bros. & Co.	In full of Contract No. 6679, for Manila rope .....	" 2	3,032 62	5058	5	William H. Jamison.	Rent of premises No. 444 West Forty-fourth street, Manhat- tan, December, 1903.....	" 27	35 00
6658		P. Sanford Ross, In- corporated	Towing scows .....	" 2	615 00	5059		Edward Ashforth...	Rent of six lots on northwest cor- ner of Eightieth street and Avenue B, Manhattan, Decem- ber, 1903 .....	" 27	133 33
6659		Joseph Borro & Co.	Towing scows .....	" 2	245 00	5060		D. Comyn Moran, as Executor	Rent of store and basement as now partitioned off of premises No. 202 East Sixty-fifth street, Manhattan, October 1, 1903 to January 1, 1904.....	" 27	120 00
6903	18	The Commercial Trust Company of New Jersey, Assignee of Wa- ter Front Im- provement Com- pany	Towing and unloading scows, etc.	Jan. 27	350 00	5061		Mrs. Marie L. Marsche	Rent of store No. 350 East Eighty-fifth street, Manhattan, December, 1903 .....	" 27	50 00
6904		P. Sanford Ross, In- corporated	Towing scows .....	Feb. 2	550 00	5062		Ernst F. Hoerig...	In full of Contract No. 7966, for coal .....	" 27	45 52
6905		S. L. L'Hommiedien.	Towing scows .....	" 2	13 50	5314	8	Anthony McOwen..	Rent of store and basement of premises No. 747 East One Hundred and Sixty-seventh street, The Bronx, December, 1903 .....	" 27	25 00
7612	25	Booth, Dailey & Iv- ins	Towing dumpers .....	Jan. 27	185 00	5315		Elizabeth McGrove, Executrix	Rent of ground floor of premises on northeast corner of One Hundred and Seventy-fifth street and Park avenue, The Bronx, December, 1903.....	" 27	25 00
7913	29	Propeller, Charles W. Russell	Towing scows .....	Feb. 19	4 50	5316		D. J. Barry Com- pany	Shavings .....	" 27	42 00
8498	Mar. 2	Albert H. Hastorf, Assignee of In- dependent Con- tracting Com- pany	Unloading ashes, December 17 to 31, 1903 .....	Jan. 27	974 10	5508		Henry Green.....	Rent of store on ground floor of premises No. 601 East Six- teenth street, Manhattan, quar- ter ending December 31, 1903.	" 27	75 00
8499		Albert H. Hastorf, Assignee of In- dependent Con- tracting Com- pany	Unloading ashes, December 1 to 16, 1903 .....	" 27	522 80	5509		John Becker.....	Rent of front room, back room and room down stairs of prem- ises No. 525 East Fifth street, Manhattan, December, 1903..	" 27	48 00
8606	3	Water Front Im- provement Com- pany	Towing scows .....	Feb. 19	49 50	5510		Henry L. Byrnes...	Rent of ground floor or store of premises No. 444 West For- tieth street, Manhattan, quar- ter ending January 1, 1904...	" 27	75 00
8841	4	T. J. Walsh.....	Repairs to engine on steamer "Cinderella" .....	" 19	275 09	5739	9	Elizabeth Cosgrove, Executrix of Philip Cosgrove.	Rent of store of premises south- east corner of Ninety-sixth street and Broadway, Manhat- tan, December, 1903.....	" 27	40 00
8842		Booth, Dailey & Iv- ins	Services of tugs, etc.....	" 19	351 50	5740		Elias Kemoter.....	Rent of store of premises No. 324 East Fifty-sixth street, Man- hattan, 16 by 44 feet, quarter ending December 15, 1903....	" 27	90 00
9211	7	Booth, Dailey & Iv- ins	Repairs to scows.....	Jan. 20	482 81	5741		Walter J. Salomon..	Rent of three rooms, Nos. 515, 516 and 517, on fifth floor of the Bristol Building, No. 500 Fifth avenue, Manhattan, No- vember and December 1903..	" 27	333 33
9212		P. Sanford Ross, in- corporated	Towing and unloading scows....	Feb. 19	790 00	5742		Ferdinand Schaed..	Rent of first floor and cellar and that portion of the yard in rear of premises No. 339 East Eighty-sixth street, roofed in and built up as a storage room, Manhattan, December, 1903 .....	" 27	55 00
9213		D. J. Guinan.....	Hire of scows.....	" 19	50 00	5743		Joseph M. O'Neill..	Rent of store of premises No. 1943 Amsterdam avenue, Man- hattan, December, 1903.....	" 27	50 00
9982	11	J. G. Crane & Co.	Towing scows, etc.....	Jan. 30	470 00	5744		A. F. Brombacher & Co	Spring bolt, etc.....	" 27	1 10
9983		J. G. Crane & Co.	Towing scows, etc.....	" 30	725 00	6049	10	The New York Edi- son Company...	Electric current, December, 1903.	Feb. 2	93 89
10594	16	Manhattan Trans- port Company...	Unloading ashes and sweepings on scows, December, 1903.....	Mar. 8	34 80	6050		Joseph F. Beglan...	Rent of store and basement of premises No. 232 West Thir- tieth street, Manhattan, De- cember, 1903 .....	Jan. 27	30 00
11612	22	Stephen Pausom....	Plugs, etc.....	" 16	13 04	6051		Underwood Type- writer Company.	Typewriter and desk.....	" 27	144 00
11875	24	J. Lamb.....	Weighing carts, etc.....	" 16	2 00						
11875		J. G. Mulligan, Agent	Towing scow .....	" 16	4 50						
Total.....					\$108,444 32						
Supplies, Rents and Contingencies, 1903.											
1903.											
158	Jan. 4	J. Archibald Mur- ray	Rent of premises No. 261 West One Hundred and Twenty- third street, Manhattan, quar- ter ending October 31, 1903..	Dec. 21	\$150 00						
159		Edward Ashford...	Rent of lots on northwest corner of Eightieth street and Avenue B, Manhattan, quarter ending December 31, 1903.....	" 21	400 00						
160		Joseph F. Beglan...	Rent of store and basement No. 232 West Thirtieth street, Manhattan, November, 1903..	" 21	30 00						
161		Ellen Loughlin....	Rent of first floor or store of No. 19 Albany street, Man- hattan, quarter ending October 31, 1903 .....	" 21	150 00						
162		A. F. Brombacher & Co	Fine bowls, etc.....	" 17	37 23						
163		Charles Palm, Assign- ee of Max Marx, Assignee of W. Schwegler.	Rent of first floor or store or ground floor and cellar of No. 3396 Third avenue, with use of vacant lot in rear facing Franklin avenue, The Bronx, October and November, 1903.	" 21	80 00						
483		A. E. Deitz.....	Padlocks .....	" 21	15 66						
484		William F. Cunning- ham	Rent of three lots of land on Eightieth street, between Ave- nues A and B, 348 feet east of Avenue A, with brick stable thereon, Manhattan, quarter ending December 15, 1903....	" 21	1,000 00						
485		William Dengler...	Photo album, etc.....	" 17	10 41						
1904.											
2162		G. W. Plunkett....	Rent of plot of ground No. 618 West Fifty-second street, with building thereon, Manhattan, September 24 to December 24, 1903 .....	Jan. 11	425 00						



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SUPPLEMENT.

51



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1281	1904.	Hardy Voorhees & Co.	Lumber	1904.	
1282		New Jersey Car Spring and Rubber Company.	Fire hose	" 20	354 50
1300	Feb. 1	Frank D. Creamer.	Cement	" 20	375 00
1301		A. E. Dietz	Padlocks	" 20	10 80
1385	2	D. A. Woodhouse.	Brass couplings	" 20	20 88
1386		The Oliver Type-writer Company.	Ribbons	" 20	25 00
1387		A. F. Brombacher & Co.	Hangers for doors, etc.	" 20	2 03
1472	3	Borough Supply Company	Supplies	" 20	38 60
1473		Borough Supply Company	Supplies	" 20	22 60
1475		Borough Supply Company	Supplies	" 20	208 60
1656	8	Addison Johnson, Agent and Ward-en	Brushes	" 20	54 72
1657		The Peerless Toilet Supply Company.	Rent of towel supply, December, 1903	" 27	6 30
1658		E. H. Cook & Co.	Coal	" 27	9 00
1706		Theresa B. Ennis and Sara A. McCarty	Coal	" 27	12 50
			Rent of plot of ground on the south and west sides of Coney Island creek, between the thread of said creek and the centre line of Fifteenth street, and extending south from the easterly line of Fifteenth street 150 feet to a line at right angles with Fifteenth street, June 15 to December 14, 1903	" 27	915 00
1707		Frost Brothers.	Coal	" 27	57 50
1739	9	Samuel W. Cornell.	Rim locks, etc.	" 27	1 75
1740		Bridget Hart.	Rent of plot of ground in Eighth Ward, on the westerly side of Fourth avenue, distance 50 feet 2 inches southerly from the southerly corner of Fourth avenue and Forty-eighth street, October 1 to January 1, 1904	" 27	450 00
1818	11	Department of Correction	Brushes	" 27	87 62
1819		John Hannnon.	Grading, paving, etc.	" 27	292 03
1820		Borough Supply Company	Branding irons	" 27	73 00
1822		John C. Orr & Co.	Lumber	" 27	252 67
1823		The P. M. Frank Disinfecting Co.	Carsol disinfectant	" 27	178 75
1828		Chilton Paint Company	Metallic paint	" 27	43 20
1860		Borough Supply Company	Stall guards	" 27	32 38
1861		The New York and New Jersey Telephone Company.	Telephone service	Feb. 2	804 12
2046	17	Ronalds & Johnson Company	Hose bibbs	Jan. 27	14 18
2047		John J. O'Brien.	Disbursements, October, November and December, 1903.	Feb. 2	94 26
2048		John J. O'Brien.	Disbursements, October and November, 1903	" 2	55 29
2049		John J. O'Brien.	Disbursements, October, 1903.	" 2	61 00
2050		Brooklyn Sanitary Company.	Telephone message, December, 1903	" 2	8 15
3306	Mar. 15	William Hoedrich.	Rent of part of basements on southeast corner of Johnson and Jay streets, November and December, 1903.	" 19	60 00
3967	28	Borough Supply Company	Broom hangers	Mar. 2	4 46
3968		William Nungasser.	In full of Contract No. 8038, for coal	" 17	432 16
Total.....					\$8,061 53

## Removal of Snow and Ice, 1903.

110	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Hired on Snow Removal, one day, December 28, 1903	Dec. 31	\$70 62
952		Henry French.	Hire of horse and wagon, December 3 and 4, 1903.	Jan. 20	16 00
1010	26	John F. Maillie.	Hire of snow scrapers.	" 20	24 00
1299	Feb. 1	James Downey.	Repairing wagon	" 20	12 50
1738	9	Samuel W. Cornell.	Yale latches	" 27	2 40
3298	Mar. 15	Hammacher, Schlemmer & Co.	Sharpening punches	Mar. 8	14 00
Total.....					\$139 52

## New Stock—Plant, 1903.

227	Jan. 6	James Downey.	Bit and chain, etc.	Jan. 6	\$90 00
1537	Feb. 4.	Thomas Hill.	Truck	" 20	375 00
Total.....					\$465 00

## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Bureau of Fire Marshal, 1903.

1332	Jan. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Fire Marshal, December, 1903	Jan. 9	\$11 29
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## Salaries—Headquarters, 1903.

1333	Jan. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., December, 1903	Jan. 9	\$11 29
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## Salaries—Fines and Assessments, 1903.

4238	Feb. 1	J. H. Timmerman, City Paymaster..	Fines and assessments on the payrolls of the Fire Department for month of December, 1903	Jan. 18	\$1,748 80
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## Salaries—Bureau of Chief of Department, 1903.

755	Jan. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau of Chief of Department, December, 1903	Jan. 5	\$17 17
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## Salaries—Engine, Hook and Ladder Companies, 1903.

756	Jan. 6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, December, 1903.	Jan. 5	\$11 67
865	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Companies, as per schedule, December, 1903	" 6	11 51
866		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	15 34
867		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	23 00
868		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	34 50
869		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Companies, as per schedule, December, 1903	" 6	41 41
870		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	11 51
871		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	7 67
872		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	19 17
873		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	92 13
874		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	19 17
875		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine and Hook and Ladder Companies, as per schedule, December, 1903	" 6	44 47
3655	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engine Company 12	" 6	4 37
Total.....					\$335 92

## Apparatus, Supplies, etc., 1903.

96	Jan. 4	James R. Keane & Co.	Re-enameling iron beds, etc.	Dec. 18	\$311 15
97		Samuel Lewis.	Salt	" 18	120 00
98		The C. G. Broxmar Company	Insignias	" 18	300 00
554	5	Horace Ingersoll.	On account of Contract No. 8341, for forage	" 21	2,430 62
555		Fiss, Doerr & Carroll Horse Company	On account of Contract No. 7093, for horses	" 18	1,250 00
556		Frederick Pearce.	In full of Contract No. 8352, for fire-alarm signal boxes.	" 18	3,700 00
557		John H. Meyer.	On account of Contract No. 7391, for coal	" 21	340 70
558		Thomas F. Gaynor.	Plumbing	" 18	12 60
559		W. J. Coates, M. D.	Professional services	" 18	5 00
560		William Dauphin.	Repairing stall posts, etc.	" 18	32 15
561		George B. Hewlett.	Dynamo oil, etc.	" 18	176 30
562		Thomas F. Gaynor.	Repairing water main, etc.	" 21	66 45
757	6	George G. Fuessee.	Canvas covers, etc.	" 18	123 00
1059	8	Isaac G. Johnson & Co.	Steel castings, etc.	" 29	39 12
1060		John H. Leonard.	Disbursements	" 29	10 75
1061		Thomas F. Gaynor.	Repairs to radiator.	" 29	9 75
1334	11	The Republic Rubber Company	Hose	" 29	16 50
1335		Corporation of Trinity Church	Rent of No. 253 Spring street, Manhattan, October, November and December, 1903.	Jan. 4	135 00
1336		Emma Henneberger.	Rent of premises No. 2801 Third avenue, Bronx, in rear of quarters of Engine Company 41, July 1 to December 31, 1903	Dec. 29	37 50
1337		Stephen Toepfer.	Rent of premises north side of Westchester avenue, late Village of Wakefield, Bronx, for use of Engine Company 63, October, November and December, 1903	Jan. 4	75 00
1338		The Royal Lubricating Oil Company.	Oil	Dec. 29	58 00
1339		Boston Excelsior Company	Excelsior	" 29	44 63
1340		J. Newton Van Ness Company	Robe	" 29	15 00
1341		William Dauphin.	Iron tracks, etc.	" 29	83 00
1342		Firestone Fire and Rubber Company.	Tire, etc.	" 29	72 48
1343		Lincoln & Ranney.	Laying floor, etc.	" 29	8 25
1344		Herpershausen Bros.	Steel boiler plates.	" 29	1 62
1345		James R. Keane & Co.	Reupholstering, etc.	" 29	226 25
1346		J. Jungmann.	Medicine, etc.	" 29	6 28
1347		The Dickens Cement and Construction Company	Asphalting floors, etc.	" 29	50 00
1348		Tolmie & Kerr.	Storm sash, etc.	" 29	23 25
1349		The Woodhouse Mfg. Company.	Springs	" 29	18 00
1350		Thomas G. Medinger	Clocks	" 29	21 00
1351		Samuel Lewis	Sal soda	" 29	8 55
1352		Franklin Kalbfleisch Company	Bicarbonate of soda.	" 29	6 00
1353		James R. Keane & Co.	Linoleum, etc.	" 29	377 32



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1354	1904.	P. F. Langler.....	On account of Contract No. 8788, for supplies .....	1903. " 29	238 51	3797	1904.	P. J. McCormack..	Horseshoeing .....	1904. " 15	35 00
1355		Department of Correction .....	Brushes, etc.....	" 29	685 62	3798		Patrick J. McCann..	Horseshoeing .....	" 15	95 00
1570	12	Durant Woodman, Ph. D.....	Professional services, June 16 to 25, 1903 .....	1904. Jan. 4	150 00	3799		John McCoy Com-pany .....	Horseshoeing .....	" 15	22 00
1571		Travers Bros. Com-pany .....	Manila belt rope, etc.....	1903. Dec. 29	171 95	3800		Lawrence McGee..	Horseshoeing .....	" 15	59 00
1572		Isabel R. Clark.....	Rent of No. 108 John street, Manhattan, October, November and December, 1903.....	1904. Jan. 4	450 00	3801		New York Horse-shoeing Company .....	Horseshoeing .....	" 15	25 00
1573		Thomas E. Crimmins .....	Rent of premises on north side of Sixty-eighth street, 79 feet 8 1/2 inches west of Avenue A, Manhattan, October, November and December, 1903.....	" 4	450 00	3802		John Fitzpatrick...	Horseshoeing .....	" 15	21 00
1574		John Savage.....	Horseshoeing, etc.....	1903. Dec. 29	7 00	3803		Thomas F. Fallon..	Horseshoeing .....	" 15	116 50
1769	13	R. M. Stevens.....	Removing old tire, etc.....	" 29	8 00	3804		Lawrence J. Fagan.	Horseshoeing .....	" 15	95 50
1760		James Reilly.....	Repairing copper steam pipe.....	" 29	21 10	3805		F. Fox.....	Horseshoeing .....	" 15	70 00
2275	16	George G. Fuessel..	Shades .....	" 29	107 55	3806		M. J. Garry.....	Horseshoeing .....	" 15	27 00
2276		J. W. Mead, Agent and Warden.....	Chairs, etc.....	" 29	142 62	3807		Daniel Gow.....	Horseshoeing .....	" 15	35 00
2383	18	Tolmie & Kerr.....	Door check, etc.....	1904. Jan. 4	56 16	3808		P. Gilligan.....	Horseshoeing .....	" 15	12 00
2384		W. H. Joseph.....	Metal type .....	" 4	1 50	3809		George Gore.....	Horseshoeing .....	" 15	21 00
2385		James R. Keane & Co .....	Carpet, etc.....	" 4	76 34	3810		Travers Bros.....	Heaving lines .....	" 15	408 00
2386		James Curran Mfg. Company .....	Repairs to boiler, etc.....	1903. Dec. 29	33 86	3811		Edmond C. Johnson.	Rent of premises on south side of Fifth street, Williams-bridge, The Bronx, October, November and December, 1903 .....	" 15	180 00
2387		Samuel Lewis.....	Wringer .....	1904. Jan. 4	75	3812		Jacob F. Oberle....	New roof, etc.....	" 15	79 62
2505	19	George N. Gardiner Son .....	Painting boats .....	1903. Dec. 29	470 00	3813		Robert Pleyton....	Horseshoeing .....	" 15	22 50
2506		Siegel Cooper Com-pany .....	Beds, etc.....	1904. Jan. 4	326 00	3814		John Fennell.....	Scaffolding, etc. (repairing hal-yard) .....	" 15	30 00
2507		The Thomas J. Stew-art Company.....	Cleaning carpets, etc.....	" 4	18 20	3815		The Fairbanks Com-pany .....	Repairing gauge cocks.....	" 15	5 40
2508		The Republic Rub-ber Company .....	Rubber tires, etc.....	" 4	285 65	3816		J. F. Schmadeke....	On account of Contract No. 7425, for coal .....	" 15	583 24
2509		The E. R. Merrill Spring Company.	Repairs .....	" 4	44 48	4080	29	P. J. Langler.....	On account of Contract No. 8788, for supplies .....	" 15	266 13
2510		Firestone Tire and Rubber Company	Side wire tire .....	" 4	72 48	4081		Otto Koehler.....	Absorbent cotton .....	" 15	26 50
2511		Everson & Reed....	Rubber stamps .....	" 4	3 30	4082		E. G. Soltman.....	Blue prints, etc.....	" 15	7 01
2512		James Reilly Repair and Supply Com-pany .....	Nuts .....	" 4	2 40	4083		Jennings & Westead	Carpenter work .....	" 15	725 00
2513		J. O. Shamway.....	Plumbing, etc.....	" 4	19 42	4084		Cornelius Ten Eick.	Glue, etc.....	1903. Nov. 2	48 36
2514		E. G. Soltmann....	Blue prints .....	1903. Dec. 29	25 30	4085		I. O. Shumway.....	Plumbing work .....	1904. Jan. 15	44 48
2515		Reed & Hewlett....	Oil, etc.....	" 29	61 98	4086		G. and L. Schmidt..	Repairs to steam gauge, etc.....	" 15	2 50
2516		Flexible Metallic Tubing Company.	Copper .....	1904. Jan. 4	22 50	4087		Edgar P. Reynolds.	Repairs, etc.....	" 15	20 25
2517		Remington Type-writer Company.	Repairing typewriter .....	" 4	1 00	4088		Seward Engineering Company .....	Grate bar, etc.....	" 15	37 25
2518		J. Duane .....	Horseshoeing .....	" 15	132 50	4089		Bruce & Cook.....	Iron .....	" 15	4 57
2703	20	Horace Ingersoll....	On account of Contract No. 8341, for forage .....	1903. Dec. 29	3,361 36	4090		Fred Bauer.....	Water gauge .....	" 15	2 50
2704		New York Edison Company .....	Electric current, September, Oc-tober and November, 1903....	" 29	85 87	4239	Feb. 1	The Albany Trust Company of Al-bany, New York.	In full of Contract No. 8514, for repair shop supplies.....	" 15	2,706 00
2937	21	Matthew Wilson...	Coal .....	Jan. 15	26 25	4240		Thomas B. Arnold..	Nozzles .....	" 15	460 00
2938		William R. Mongan.	Horseshoeing .....	" 15	42 00	4241		Egleston Bros. & Co.	Iron bars, etc.....	" 15	43 24
2939		Thomas G. Medin-ger .....	New lock, etc.....	" 15	30 00	4484	2	George E. Murray.	Disbursements .....	" 22	74 13
3197	25	John F. Martin....	Mason work, etc.....	" 4	48 00	4485		A. Gunnison & Co..	On account of Contract No. 7964, for kerosene oil.....	1903. Dec. 14	5 72
3198		Richard Thompson & Co.....	Grates, etc.....	1903. Dec. 29	65 00	4883	4	William M. Crane Company .....	Grates, etc.....	1904. Jan. 15	41 70
3199		Meliff Bros .....	Horseshoeing .....	1904. Jan. 15	56 00	4884		The Hartford Rub-ber Works Com-pany .....	Repairing tires, etc.....	" 22	320 00
3200		Luke Butler.....	Horseshoeing .....	" 15	33 00	4885		The New York Edi-son Company....	Electric current, November 30 to December 31, 1903.....	" 22	27 75
3201		Edward Moffit....	Horseshoeing .....	" 15	129 00	4886	8	Emil F. Breiha....	Repairs to harness.....	" 22	19 40
3202		M. Baxter .....	Horseshoeing .....	" 15	35 50	5493		The Gillette Clipping Machine .....	Links .....	" 22	19 40
3203		W. T. Arueel.....	Horseshoeing .....	" 15	30 00	5494		American Ice Com-pany .....	Ice, December 1 to 31, 1903....	" 22	19 40
3207		James Carroll.....	Horseshoeing .....	" 15	25 00	5495		Mrs. John Savage..	Horseshoeing, etc.....	" 22	19 40
3208		James Creamer....	Horseshoeing .....	" 15	97 00	5496		The Woodhouse Mfg. Company..	In full of Contract No. 8479, for universal fireboat water towers	Jan. 15	1,750 00
3209		William Carlin....	Horseshoeing .....	" 15	222 75	5975	10	P. J. Langler.....	Wagon supplies, etc.....	1903. Dec. 29	280 71
3270		P. J. Clinton.....	Horseshoeing .....	" 15	27 00	6485	16	Fiss, Doerr & Car-roll Horse Com-pany .....	On account of Contract No. 7093, for horses .....	1904. Jan. 22	2,000 00
3271		Chiappone Bros....	Horseshoeing .....	" 15	70 00	6486		Horace Ingersoll..	On account of Contract No. 8341, for forage .....	Feb. 3	2,081 68
3272		Daniel Cronin....	Boarding horse, December, 1903.	" 15	25 00	6487		George N. Reinhardt & Co.....	On account of Contract No. 8439, for forage .....	" 3	1,727 33
3273		John M. Cooney....	Horseshoeing .....	" 15	63 50	6488		Williamson & Co..	Suction valves .....	" 3	29 85
3274		Thomas Campbell..	Horseshoeing .....	" 15	21 00	6489		The Woodhouse Mfg. Company..	Drum springs, etc.....	" 3	196 10
3275		Joseph P. Carr....	Horseshoeing .....	" 15	21 00	6490		Edgar P. Reynolds.	Repairing aluminum door, etc....	" 3	44 00
3276		Patrick Carey.....	Horseshoeing .....	" 15	14 00	6491		J. O. Shumway....	Plumbing, etc.....	" 3	57 06
3277		John Reilly.....	Horseshoeing .....	" 15	56 00	6492		James Curran Mfg. Company .....	Arm for water feeder, etc.....	" 3	48 37
3278		Daniel Murphy....	Horseshoeing .....	" 15	35 00	6493		The Geneva Electric al Equipment and Con-struction Com-pany .....	Repairing wires, etc.....	" 3	7 50
3279		Michael Quinliven.	Horseshoeing .....	" 15	80 00	6494		John H. Leonard..	Disbursements, December, 1903..	" 3	30 99
3280		John Savage.....	Horseshoeing .....	" 15	111 00	6495		Western Union Tel-egraph Company.	Service of cable steamers, Sep-tember 15, 1903, and Decem-ber 23, 1903.....	" 4	200 00
3281		George F. Schaefer.	Horseshoeing .....	" 15	30 00	6496		Warner & Haviland.	Padlocks .....	" 3	4 40
3282		Joseph W. Miller..	Horseshoeing .....	" 15	18 00	6497		The Hartford Rub-ber Works Com-pany .....	Tires .....	" 3	24 00
3283		James Mitchell....	Horseshoeing .....	" 15	35 00	6665	17	Herman W. De Ma-lignon .....	Disbursements, December, 1903..	" 4	140 85
3284		John H. Moran....	Horseshoeing .....	" 15	33 00	6666		Paluc Fletcher & Co.	Sheets, etc.....	" 3	58 20
3285		Barth. Lynch.....	Horseshoeing .....	" 15	32 00	6865	18	John T. Martin....	Pointing up sidewalk.....	" 3	36 42
3286		Joseph Lowett....	Horseshoeing .....	" 15	21 00	7122	23	Richard Thompson & Co .....	Grates installed .....	" 3	43 00
3287		John Lally.....	Horseshoeing .....	" 15	35 00	7123		Smith, Worthington Co .....	Bridle fronts, etc.....	" 3	13 23
3288		Patrick Lafayette.	Horseshoeing .....	" 15	72 50	7342	24	John I. Gaw.....	Disbursements .....	" 16	2 70
3289		Richard Lacey....	Horseshoeing .....	" 15	28 00	7343		John T. Martin....	Repairing sidewalk, etc.....	" 16	33 00
3290		John F. Dunn.....	Horseshoeing .....	" 15	35 50	7344		Addison Johnson.	Agent and Ward-en .....	" 16	14 92
3291		M. J. Donnelly....	Horseshoeing .....	" 15	48 00	7613	25	Samuel Lewis.....	Manure cans, etc.....	" 16	460 00
3292		Timothy Dempsey.	Horseshoeing .....	" 15	25 00	7614		M. T. Hungerford	Brass and Copper Works .....	" 16	19 03
3293		William Wallace..	Horseshoeing .....	" 15	55 00	7629		J. Warren Mead.	Agent and Ward-en .....	" 16	226 67
3294		John H. Doherty..	Board of horses .....	" 15	25 00	7630		J. Warren Mead.	Agent and Ward-en .....	" 16	262 47
3295		William Dauphin..	Repairs to pole, etc.....	" 15	20 00	7635		Matthew Wilson...	Desks .....	" 16	53 01
3296		James Hines.....	Horseshoeing .....	" 15	63 00	7636		J. Newton Van Ness	Coal .....	" 16	66 00
3297		John Hayes.....	Horseshoeing .....	" 15	66 50	8006	29	Alexander Stevens.	Fur robes .....	" 16	62 05
3298		Dr. John J. Hoyse..	Horseshoeing .....	" 15	34 00	8007		John H. Meyer....	On account of Contract No. 7391, for coal .....	" 16	63 07
3299		Dennis Hayes.....	Horseshoeing .....	" 15	35 00	8008		Clark & Wilkins...	On account of Contract No. 7445, for kindling wood.....	" 16	224 00
3300		Thomas Hicks.....	Horseshoeing .....	" 15	70 00	8009		Matthew Wilson...	On account of Contract No. 9268, for coal .....	" 16	3,064 86
3301		William Irvine....	Horseshoeing .....	" 15	24 00	8449	Mar. 2	Samuel Lewis.....	On account of Contract No. 7612, for general supplies.....	" 16	441 00
3302		James R. Keane & Co .....	Pillows, etc.....	" 15	55 50	8450		P. J. Langler.....	On account of Contract No. 8788, for supplies .....	" 16	128 20
3644	27	L. M. Segee.....	Disbursements, December, 1903..	" 15	140 06	8451		A. F. Brombacher & Co .....	On account of Contract No. 7503, for general supplies.....	" 16	197 50
3645		Alexander Stevens.	Disbursements, December, 1903..	" 15	34 50	8452		A. Gunnison & Co..	On account of Contract No. 7964, for kerosene oil.....	" 16	13 22
3646		Ernst F. Schramm.	Disbursements, December, 1903..	" 15	79 50	8453		The Burnett Com-pany .....	Hardware, etc.....	" 16	136 01
3647		Charles W. Kruger.	Disbursements, November and De-cember, 1903 .....	" 15	73 75	8454		George Deyo, Agent and Warden....	Sheets and pillow cases, etc....	" 16	180 80
3648		B. Gray.....	Keep of horse .....	" 15	25 00	8455		Dalziel Axle Com-pany .....	Axles, etc.....	" 16	142 33
3649		The Hartford Rub-ber Works.....	Repairs to tire.....	" 15	2 50	8456		John Greig.....	Turpentine, etc.....	" 16	61 49
3650		Richard Thompson	Grates, etc.....	" 4	118 00						
3651		Matthew Wilson...	Coal .....	" 15	571 33						
3652		Samuel Wilson....	Lanterns, etc.....	" 15	167 76						
3653		Michael Brennan..	Rent of premises on north side of Third street, Williams-bridge, The Bronx, from Jan-uary 1 to December 31, 1903.	" 15	420 00						
3654		Fred Pearce.....	Gong and combination instru-ments .....	" 15	522 00						
3791	28	M. A. G. McLough-lin .....	Horseshoeing .....	" 15	7 00						
3792		Daniel Pollard....	Horseshoeing .....	" 15	42 00						
3793		Charles O'Neill....	Horseshoeing .....	" 15	35 00						
3794		Patrick Nolan....	Horseshoeing .....	" 15	33 00						
3795		William McKenna..	Horseshoeing .....	" 15	157 62						
3796		Henry McCann....	Horseshoeing .....	" 15	158 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8457		Department of Correction	Mattresses	" 16	600 00	234		Culver-Ferguson	On account of Contract No. 8480, for forage	" 17	2,658 27
8458		Fiss, Doerr & Carroll Horse Company	Horse hire, December 27 to 31, 1903	" 16	20 00	325	7	Brooklyn Blue Print Works	Blue prints	" 28	17 32
8459		Peter J. Ryan	In full of Contract No. 8981, for coal	" 16	450 00	350	9	Charles Kuhn	Photographic supplies	" 28	2 41
8702	3	Matthew Wilson	Tables, etc.	" 16	1,008 46	379	11	B. L. Lockey	Painting sign	" 28	35 00
8703		James R. Keane Company	On account of Contract No. 8358, for supplies	" 16	340 90	380		New York Broadway Rubber Tire Company	Repairing wagon	" 30	34 00
9367	8	Frederick Pearce	Carpenter work	" 16	1,055 03	381		Stevenson & Masters	Cash box	" 30	4 50
9368		Tolmie & Kerr	Buckles, etc.	" 29	12 00	382		Frederick Pearce	Repairs to transmitter	" 28	6 00
9369		J. Newton Van Ness Company	Blankets	" 16	27 28	437	12	Hunecke Sponge Company	On account of Contract No. 8388, for supplies for Fire Alarm Telegraph	" 28	1,576 59
9370		Richard W. Geldart	Rubber tubing	" 29	108 80	438		Samuel W. Cornell	Sponges	" 30	14 00
9371		Peerless Rubber Mfg. Company	Fitting tiller, etc.	" 16	2 28	439		James F. Healy	Tags	" 30	1 25
9372		Heipershausen Bros.	Lumber	" 29	95 00	440		John W. Masury & Son	Gravel roof	" 28	110 00
9607	9	John C. Orr & Co.	In full of Contract No. 9143, for top buggy	Mar. 4	300 26	441		J. Warren Mead, Agent and Warden	Paints	" 30	433 75
9742	10	M. F. Marlborough	Harness supplies, etc.	" 5	2,064 00	498	13	The Seagrove Company	Chairs	" 17	90 07
9743		Smith, Worthington & Co.	Cushion rubbers	Feb. 29	49 00	598	18	Bacon & Co.	In full of Contract No. 7534, for extension ladder truck	" 30	3,970 00
9744		Consolidated Rubber Tire Company	Keys	Mar. 5	30 74	599		Bacon & Co.	On account of Contract No. 7536, for coal	" 30	2,734 08
9745		R. H. Morrison	Check valves, etc.	Feb. 29	30 00	691	19	J. Warren Mead, Agent and Warden	On account of Contract No. 7535, for coal	" 30	206 36
9746		McNab & Harlin Mfg. Company	On account of Contract No. 9257, for coal	" 19	70 00	692		The Bigelow Company	Tables	Jan. 12	70 15
10382	15	Henry Wulff	On account of Contract No. 7964, for kerosene oil	" 19	2,581 69	693		The Woodhouse Manufacturing Company	Arch plate	" 12	5 00
10383		A. Gunnison & Co.	In full of Contract No. 7391, for coal	" 19	13 17	694		Emil Lazansky	Nozzles	" 12	47 00
10384		John H. Meyer	On account of Contract No. 7454, for kindling wood	" 19	242 09	695		Pratt Engineering Company	Glass	" 12	22 66
10385		Clark & Wilkins	In full of Contract No. 7990, for telephone service, October, November and December, 1903	Mar. 4	232 00	696		Department of Correction	Grate	" 12	9 94
10386		New York Telephone Company	On account of Contract No. 9269, for canal coal	" 5	1,041 57	697		Thomas W. De Lancy & Co.	Brushes	Dec. 30	154 41
10387		Felling Rock Cannel Coal Company	Ceiling springs	" 5	2,400 00	698		Brooklyn Blue Print Works	Grate bars	Jan. 12	17 01
10388		The Woodhouse Mfg. Company	Nipples, etc.	" 5	139 20	699		Schildwachter Carriage Company	Blue prints	" 12	9 42
10389		Walter B. Tufts	Excelsior	Feb. 16	214 28	700		A. D. Matthews Sons	Wagon	Dec. 28	390 00
10390		Boston Excelsior Company	Iron	" 29	67 49	701		Remington Type-Writer Company	Carpet	" 30	123 44
10391		B. M. Jones & Co.	Oil, etc.	" 16	332 80	770	20	James T. Wafer	Repair	Jan. 12	13 00
10392		Isaac G. Johnson & Co.	Ladders	Feb. 29	12 32	771		John A. Casey Company	Disbursements, November, 1903	" 12	18 55
10393		De Voursney Bros.	Document, etc.	Mar. 5	3 00	772		T. K. Hastings	Pitch	" 12	18 00
10601	16	The Manhattan Supply Company	Repairing hose, etc.	Feb. 29	66 60	773		James F. Murray	Photographing	Dec. 28	15 00
10602		Yayman & Erbe Mfg. Company	On account of Contract No. 8788, for supplies	Mar. 11	141 25	813	21	Margaret Phillips	Disbursements, December, 1903.. Rent of premises and building No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, October, November and December, 1903.....	Jan. 2	19 50
10603		The Woodhouse Mfg. Company	In full of Contract No. 8341, for forage	" 5	176 30	953	25	The Union Ferry Company of New York and Brooklyn	Rent of portion of pier east side of Catharine Street Ferry slip for quarter	" 12	250 00
10765	17	P. J. Langier	Portland cement, etc.	" 11	1,993 84	954		Alexander Mulholland	Horseshoeing	" 21	19 00
10766		Horace Ingersoll	Soldering coppers, etc.	" 11	4,155 10	955		A. P. Stevens	Rent of plot of ground, etc., St. Edward street, between Wiloughby and Bolivar streets, October 1, 1903, to January 1, 1904.....	" 12	25 00
10767		Matthew Witson	Wire rubber terminal heads	" 11	2,465 14	956		Lowell M. Palmer	Rent of parts of docks at foot of North Eighth street, October, 1903, to December 31, 1903..	" 12	250 00
10768		John P. Keane Company	In full of Contract No. 8440, for supplies for Fire Alarm Telegraph	" 11	16 50	957		Culver-Ferguson	On account of Contract No. 8480, for forage	Dec. 30	953 59
10959	18	Walter B. Tufts	Surgical bags	" 11	137 75	1012	26	Friendship Engine and Hook and Ladder Company	Rent of premises on East Twenty-third street, between Voorhes and Emmons avenues, Sheepshead bay, September, October, November and December, 1903	Jan. 12	166 66
10960		P. H. O'Day & Sons	Main leaf in spring, etc.	" 18	77 50	1013		John Ennis	Rent of premises No. 1772 Eastern parkway, quarter ending January 1, 1904.....	" 12	250 00
10951		Frederick Pearce	Glass, etc.	" 11	190 08	1014		Henry Trowbridge	Rent of premises on Radde street, Long Island City, Borough of Queens, October, November and December, 1903.....	" 12	150 00
11306	21	Standard Underground Cable Company	In full of Contract No. 7093, for horses	" 15	1,250 00	1139	28	George Deyo, Agent and Warden	Pillow cases	" 12	127 81
11307		Cornelius Ten Eick	In full of Contract No. 7504, for lumber	" 19	929 20	1140		Department of Correction	Brooms	" 12	111 00
11308		W. T. Ford & Co.	In full of Contract No. 9257, for coal	" 19	838 31	1141		W. & B. Douglas	Hose	" 12	60 00
11309		The E. R. Merrill Spring Company	Removing case, etc.	" 29	17 00	1142		John Reis	Rent of premises on Lawrence avenue, Parkville, October 1, 1903, to January 1, 1904.....	" 12	137 50
11381		Holbrook Bros.	Packing, etc.	Mar. 19	128 20	1143		Edward H. Squibb and Charles F. Squibb	Rent of premises No. 155 Furman street, three months ending January 1, 1904.....	" 12	225 00
11382		Fiss, Doerr & Carroll Horse Company	In full of Contract No. 7425, for coal	" 19	72	1144		Stevenson & Masters	Carbon sheets	" 12	50 27
12693	30	John C. Orr	Total		\$72,569 85	1145		A. W. Stein & Co.	In full of Contract No. 7177, for horses	" 12	1,455 00
12694		Henry Wulff				1267	29	G. A. Pratt	Water heating apparatus	" 12	987 92
12695		P. J. Byrnes				1268		Michael Heney	Horseshoeing	" 21	96 39
12828	31	The Burnett Company				1269		John Ligen	Horseshoeing	" 21	32 00
12846		J. F. Schmadeker				1270		D. P. Maloney	Horseshoeing	" 21	22 00
BOROUGH OF BROOKLYN AND QUEENS.						1271		James E. Maher	Horseshoeing	" 21	35 00
Salaries, 1903.						1272		B. Muller	Horseshoeing	" 21	50 50
216	Jan. 6	J. H. Timmerman, City Paymaster	Supplementary payroll of Bureau of Chief of Department, December, 1903	Jan. 4	\$5 37	1273		P. J. May	Horseshoeing	" 21	42 00
283	4	J. H. Timmerman, City Paymaster	Supplementary payroll of Engine Companies and Hook and Ladder Companies as per schedule, December, 1903	Dec. 31	145 66	1274		Frank Lutz	Horseshoeing	" 21	49 00
217	6	J. H. Timmerman, City Paymaster	Supplementary payroll of Engine Companies and Hook and Ladder Companies as per schedule, December, 1903	Jan. 4	2 97	1275		Estate James Luckie	Horseshoeing	" 21	87 50
218		J. H. Timmerman, City Paymaster	Supplementary payroll of Engine Companies and Hook and Ladder Companies as per schedule, December, 1903	" 4	17 76	1276		H. D. Hayes	Horseshoeing	" 21	32 00
768	20	The Treasurer of the New York Fire Department Relief Fund	Fines and assessments, December, 1903	" 14	1,502 88	1277		Henry P. Kunz	Horseshoeing	" 21	34 50
Apparatus, Supplies, etc., 1903.						1278		Frank Kelly	Horseshoeing	" 21	91 00
84	Jan. 4	The Manhattan Supply Company	Hardware	Dec. 17	\$700 37	1279		Estate of Timothy Murphy	Horseshoeing	" 21	14 00
85		Samuel Lewis	Salt	" 17	179 85	1304	Feb. 1	John Tutty & Sons	Horseshoeing	" 21	34 50
86		Addison Johnson, Agent and Warden	Mats	" 17	45 05	1305		G. E. Watson	Horseshoeing	" 21	91 00
87		Frederick D. Johnson Company	Grates	" 17	7 90	1306		John White	Horseshoeing	" 21	30 00
88		The Republic Rubber Company	Hose	" 17	79 20	1307		Daniel Ward	Horseshoeing	" 21	7 00
231	6	Hoag, Werner & Co.	Salt	" 17	40 00	1308		Louis A. Quidorf	Horseshoeing	" 21	70 00
232		The Manhattan Supply Company	Wrenches	" 17	19 50	1309		Herman Seidel	Horseshoeing	" 21	28 00
233		Clark & Williams	On account of Contract No. 7178, for wood	" 17	108 00	1310		D. Schmieder	Horseshoeing	" 21	52 00
						1311		Thomas Shanley	Horseshoeing	" 21	35 35
						1312		M. J. Sinnott	Horseshoeing	" 21	18 00
						1313		Slavin & Brooks	Horseshoeing	" 21	39 00
						1314		Thomas Shaw	Horseshoeing	" 21	35 00
						1315		John Regan	Horseshoeing	" 21	40 00
						1316		Andrew Reilly	Horseshoeing	" 21	60 00
						1317		Matthew Ryan	Horseshoeing	" 21	24 00
						1318		John F. Rigney	Horseshoeing	" 21	27 00
						1319		M. Fagan	Horseshoeing	" 21	39 37



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1320		John O'Gara Estate.	Horseshoeing .....	" 21	18 00	769	20	James T. Wafer ...	Disbursements, November, 1903.	Jan. 12	36 70
1321		John F. Nolan ...	Horseshoeing .....	" 21	15 26	1015	26	Henrickson & Soper.	Horseshoeing .....	" 12	15 00
1322		M. F. McParland...	Horseshoeing .....	" 21	20 00	1146	28	Jamieson & Bond ..	Coal .....	" 12	12 50
1323		Peter McGrath ...	Horseshoeing .....	" 21	56 00	1147		Lowell M. Palmer...	Coal .....	" 12	56 00
1324		Alexander McNeil...	Horseshoeing .....	" 21	39 00	1280	29	Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer .....	On account of Contract No. 7179, for forage .....	" 12	884 94
1325		Edward Gallagher ..	Horseshoeing .....	" 21	37 40						
1326		Michael Gowen ...	Horseshoeing .....	" 21	49 00						
1327		Charles Gilderman...	Horseshoeing .....	" 21	20 00						
1328		James Parker ...	Horseshoeing .....	" 21	54 00						
1329		F. J. Parr ...	Horseshoeing .....	" 21	66 00	1399	Feb. 2	Queens Borough Stables, E. I. Baker, proprietor.	Hire of horse and wagon, No- vember, 1903 .....	" 25	84 00
1400		L. S. Barrett ...	Horseshoeing .....	" 21	208 65						
1544		John Cargill ...	Horseshoeing .....	" 21	13 00	1550	4	Alexander Dujat ...	Horseshoeing, etc.....	" 25	14 00
1545		John Canavan ...	Horseshoeing .....	" 21	66 00	1551		John Heverin ...	Horseshoeing .....	" 25	6 00
1546		D. Deacon ...	Horseshoeing .....	" 21	45 00	1552	5	William Earley....	Horseshoeing, etc.....	" 25	25 00
1547		Thomas Dooling ...	Horseshoeing .....	" 21	55 88	1610		W. L. Johnson....	Professional services as Veter- inarian, November 29, 1903, to December 16, 1903.....	" 25	19 50
1548		A. Adams ...	Horseshoeing .....	" 21	91 00	1611		L. S. Barrett .....	Horseshoeing .....	" 25	1 50
1549		W. A. Brady ...	Horseshoeing .....	" 21	21 00	1612	9	Wynn Bros. ....	Horse and wagon hire, November 4 to December 31, 1903.....	Feb. 4	33 00
1595		James A. Dunigan...	Grate bars .....	" 27	8 30						
1596		A. J. & J. J. McCol- lum .....	Coal .....	" 27	4 75						
1597		Frederick Pearce ...	Box keys .....	" 27	66 50	1747	16	Queens Borough Stables, E. I. Baker, proprietor	Horse hire, December 1 to De- cember 28, 1903.....	" 4	69 00
1598		Pearl Hand Laundry	Laundry work .....	" 27	8 80						
1599		New York Broadway Rubber Tire Com- pany .....	Reset rubber tires.....	" 27	40 75	1954		George B. Hewlett..	Engineer Tapes .....	" 4	25 60
1600		L. W. Michel .....	Postage stamps .....	" 27	10 00	1955		John Heverin ...	Horseshoeing .....	" 4	10 00
1601		Ronalds & Johnson Co. ....	Boiler .....	" 27	47 44	1956		William Earley ...	Horseshoeing .....	" 4	20 00
1602		Slavin Brooks ...	Horseshoeing .....	" 27	31 00	1957		N. O. Damkjar ...	Horseshoeing .....	" 4	9 00
1603		P. Meades Son ...	Horseshoeing .....	" 27	84 00	1958	23	A. M. Stein .....	Horses .....	" 4	900 00
1604		Allen R. Davis ...	Horseshoeing .....	" 27	15 00	2203		R. Pless & Son ...	Bell striker shields.....	" 4	36 00
1605		Owen Drum ...	Horseshoeing .....	" 27	35 00	2204		Gasteiger & Schaefer	On account of Contract No. 9144, for forage .....	Jan. 25	40 52
1606		P. Daily & Son ...	Horseshoeing .....	" 27	8 40	3068	Mar. 8	James T. Wafer ...	Disbursements, December, 1903.	Feb. 25	51 33
1607		P. Delaney ...	Horseshoeing .....	" 27	66 00	3069	10	I. W. Pearsall ....	Horseshoeing .....	" 25	6 00
1608		Gilbert Dean ...	Horseshoeing .....	" 27	67 00	3172		The Gamewell Fire Alarm Telegraph.	Telegraph instruments .....	" 25	123 20
1609		Alexander Corcoran.	Horseshoeing .....	" 27	35 00	3173		The Gamewell Fire Alarm Telegraph.	Horseshoeing .....	Mar. 3	\$15 00
1704		Thomas M. De La- ney & Co. ....	Plumbing supplies .....	" 27	32 78	3193	11	Tobey Acker .....	Elmhurst Coal Com- pany, Bernard Suydam, proprie- tor .....	" 3	25 00
1705		Culver Ferguson ...	On account of Contract No. 8480, for forage .....	" 12	1,327 76	3286	15	Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer .....	Coal .....	" 3	25 00
1706		Culver Ferguson ...	On account of Contract No. 8480, for forage .....	" 12	537 46	3287		Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer .....	In full of Contract No. 7179, for forage .....	Feb. 26	\$1,386 57
1797		Jacob Ruppert, as as- signee of Mary Johnson .....	Rent of building No. 692 Vernon avenue, Long Island City, Borough of Queens, July, Au- gust, September, October, No- vember and December, 1903..	" 12	325 00	3402	16	Morton S. Crehore, assignee of George T. Willis.	On account of Contract No. 7179, for forage .....	" 26	556 59
1798		F. M. Marlborough.	Rubber tire .....	" 12	90 37	4070	29	Mechanics' Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer .....	On account of Contract No. 9112, for fire hose.....	" 3	2,425 00
1950		New York Broadway Rubber Tire Com- pany .....	Rubber tire .....	Feb. 4	71 80				On account of Contract No. 9144, for forage .....	Mar. 16	703 55
1951		F. W. Devoe & C. T. Reynolds Company .....	Drawing instruments .....	" 4	18 77				Total.....		\$10,121 29
1952		Alexander Mulhol- land .....	Horseshoeing .....	" 4	23 00						
1953		N. Langer & Son..	Bolts .....	" 4	13 34						
2734	Mar. 2	Mark Levy .....	Disbursements, December, 1903.	" 18	60 84						
2793	3	Brooklyn Union Ele- vated Railroad Company; The Brooklyn Heights Railroad Com- pany, lessee .....	In full of Contract No. 8901, for stringing fire alarm wires on the elevated structure.....	" 4	1,383 87						
3050		F. Donovan & Son.	On account of Contract No. 9528, for hay and straw.....	Feb. 18	1,134 53						
3051		Bacon & Co. ....	In full of Contract No. 7536, for coal .....	" 26	1,730 16						
3052		Bacon & Co. ....	On account of Contract No. 7535, for coal .....	" 18	201 67						
3053		Bacon & Co. ....	In full of Contract No. 7535, for coal .....	" 26	234 50						
3054		John C. Orr.....	In full of Contract No. 7498, for lumber .....	" 18	1,184 50						
3055		Culver Ferguson ...	On account of Contract No. 8480, for forage .....	" 26	2,865 80						
3056		The Woodhouse Manufacturing Company .....	Ladders .....	" 18	230 00						
3057		James T. Wafer ...	Disbursements, December, 1903..	" 18	22 75						
3058		Department of Cor- rection .....	Beds and mattresses.....	" 18	4,418 00						
3059		Frank Pearce .....	Repairing gongs, etc.....	" 26	19 12						
3147	9	H. W. Bullard ...	Disbursements, October and De- cember, 1903 .....	Mar. 3	10 90						
3148		A. Gunnison & Co..	On account of Contract No. 7963, for kerosene oil.....	Feb. 26	177 87						
3149		Clark & Wilkins ...	In full of Contract No. 7178, for wood .....	" 26	320 00						
3169	10	Astoria Homestead..	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, Borough of Queens .....	Mar. 3	83 34						
3170		American Ice Com- pany .....	Ice, January to December, 1903.	" 3	77 63						
3277	15	F. Donovan & Son..	In full of Contract No. 9528, for hay and straw.....	Feb. 26	2,255 45						
3409	16	Eureka Fire Hose Company .....	In full of Contract No. 9082, for fire hose .....	" 4	11,000 00						
3649	21	A. D. Matthews...	Excelsior .....	Mar. 16	31 09						
3753	23	A. D. Matthews Sons	Carpet .....	" 16	121 77						
3886	25	W. F. Ford & Co..	Bags .....	" 17	225 00						
3887		A. Gunnison & Co..	On account of Contract No. 7963, for kerosene oil.....	" 17	93 66						
3888		A. F. Brombacher..	On account of Contract No. 7505, for general supplies.....	" 16	340 00						
4014	28	Culver Ferguson ...	In full of Contract No. 8480, for forage .....	" 3	285 24						
4137	30	Daniel J. Ryan ...	Doors .....	" 17	198 00						
Total.....					\$53,200 89						
Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies, 1903.											
311	Jan. 7	Samuel Abrams ...	Horseshoeing .....	1903. Dec. 29	\$21 00						
312		Mechanics Bank of Brooklyn, New York, assignee of Gasteiger & Schaefer .....	On account of Contract No. 7179, for forage .....	" 16	635 54						
352	8	Herman Lempp ...	Horseshoeing .....	" 29	12 00						
383	11	William Murphy ...	Horseshoeing .....	" 29	15 15						
384		Frederick Pearce ...	Repairing fire alarm box.....	" 29	3 90						
385		J. W. Pearsall ...	Horseshoeing .....	" 29	43 50						
386		George Dotterweich.	Horseshoeing .....	" 29	12 00						
387		William F. Buckley.	Horseshoeing .....	" 29	5 00						
388		Booth & Allen ...	Horseshoeing .....	" 29	26 00						
389		Toby Acker .....	Horseshoeing .....	" 29	15 00						
390		A. M. Stein .....	In full of Contract No. 6749, for horses .....	" 16	1,575 00						
600	18	N. O. Damkjar ...	Horseshoeing .....	" 29	66 00						
702	19	Flatbush Stables, F. C. Ayer, proprie- tor .....	Horse and wagon hire.....	Jan. 12	5 00						
703		Thomas Walsh ...	Horseshoeing .....	" 12	6 50						
704		Frank Faeth ...	Horseshoeing .....	" 12	14 00						
705		M. T. Kenny ...	Horseshoeing .....	" 12	3 00						
706		M. Zigiessky.....	Horseshoeing .....	1903. Dec. 29	16 00						
707		Luke Kilgallon ...	Horseshoeing .....	" 29	56 00						
DEPARTMENT OF TAXES AND ASSESSMENTS.											
Salaries, 1903.											
1903.											
488	Jan. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Tax Commissioners, etc., De- cember, 1903 .....	Dec. 31	\$43 96						
Supplies and Contingencies, 1903.											
1903.											
489	Jan. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Tax Commissioners, etc., De- cember, 1903 .....	Dec. 31	\$81 85						
7											



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
11528	1904.	The New York and New Jersey Tele- phone Company..	Telephone service, September to December, 1903 .....	26	40 65
11529		The New York and New Jersey Tele- phone Company..	Telephone service, three months ending December 31, 1903...	21	146 55
11530		New York Telephone Company .....	Telephone service, three months ending December 31, 1903...	21	126 95
11531		S. W. Reese & Co..	Rubber stamps .....	30	2 25
11532		Clarke & Baker .....	Desk .....	4	75 00
1903.					
11533		Sanborn Map Com- pany .....	Correcting maps .....	Dec. 30	180 00
1904.					
11534		The Rapid Safety Filter Company of New York .....	Rent of filter, October to Decem- ber, 1903 .....	Jan. 30	15 00
11535		Mittnacht Eagle Safe Company ..	Repairing safes, etc.....	21	55 00
11536		J. Warren Mead, Agent and War- den Auburn Prison .....	Stools, etc.....	Feb. 5	5 85
Total.....					\$1,762 65

## BOARD OF ASSESSORS.

## Supplies and Contingencies, 1903.

1903.					
930	Jan. 7	Yawman & Erbe Manufacturing Company .....	Book case sections, etc.....	Dec. 29	\$34 43
1561	12	The Banks Law Publishing Com- pany .....	Law books .....	" 29	22 25
1904.					
1740	13	William H. Jasper..	Disbursements, December, 1903..	Jan. 4	10 25
1827	14	J. R. Shoaff & Co..	Rugs .....	" 4	69 18
1967		Sanborn Map Com- pany .....	Correcting New York City, vol. 9, etc.....	" 4	70 00
1968		E. Belcher Hyde ..	Set of Bronx corrections, vol. 11B .....	" 4	5 00
1969		Fowler Manufactur- ing Company, Lim- ited .....	Towel service, December, 1903..	" 4	3 25
2129	15	The Fred. Macey Company, Lim- ited .....	Pigeon hole section, etc.....	" 6	33 50
2450	19	E. G. Ruehle & Co..	Drawing pens, etc.....	" 4	173 91
2650		American Ice Com- pany .....	Ice, December, 1903 .....	" 11	1 52
3554	27	New York Telephone Company .....	Telephone service, October, No- vember and December, 1903..	" 15	60 34
5998	Feb. 11	E. G. Ruehle & Co..	Blue print frame, etc.....	" 29	14 76
Total.....					\$498 39

## THE ARMORY BOARD.

## Care and Maintenance of Armories—Supplies and Contingencies, 1903.

1903.					
2867	Jan. 21	Frank J. Bell .....	Disbursements, November and December, 1903 .....	Dec. 30	\$14 16
1904.					
4428	Feb. 2	Initial Towel Supply Company .....	Towel service, July 1, 1903, to January 1, 1904.....	Jan. 22	7 50
6132	11	William Craig .....	Table, etc.....	" 26	75 00
6449	16	Robert Telfer .....	Disbursements, December, 1903..	Feb. 3	6 25
7298	24	Lawrence V. Mee- han .....	Disbursements, November, 1903.	" 16	3 15
Total.....					\$106 06

## BOROUGH OF MANHATTAN.

## Repairs and Supplies, Seventh Regiment, 1903.

1903.					
1519	Jan. 12	Kern Incandescent Gas Light Com- pany .....	Mantles, etc.....	Dec. 30	\$69 04
1703	13	The New York Edi- son Company....	Electric current, November, 1903	" 30	43 16
2049	15	Solomon Bassel....	Painting .....	" 30	816 00
2050		Solomon Bassel....	Plastering, etc.....	" 30	106 00
1904.					
5073	Feb. 5	The New York Edi- son Company....	Electric current, December, 1903	Jan. 26	49 86
8705	Mar. 3	Neptune B. Smyth.	Painting, etc.....	Feb. 16	276 00
Total.....					\$1,360 06

## Repairs and Supplies, Eighth Regiment, 1903.

1903.					
1376	Jan. 11	Jacob Saron.....	Balance of final payment and in full of Contract No. 8575, for materials and labor required in making alterations, etc., in Eighth Regiment Armory, N. G., N. Y.....	Dec. 2	\$2,330 00
1377		Robert Jacob, assign- ee of Jacob Saron .....	On account of final payment on Contract No. 8575, for mate- rials and labor required in making alterations, etc., in Eighth Regiment Armory, N. G., N. Y.....	" 2	1,800 00
1378		G. Bickelhaupt, assign- ee of Jacob Saron .....	On account of final payment on Contract No. 8575, for mate- rials and labor required in making alterations, etc., in Eighth Regiment Armory, N. G., N. Y.....	" 2	500 00
1379		Forgoston & Co., as- signee of Jacob Saron .....	On account of final payment on Contract No. 8575, for mate- rials and labor required in making alterations, etc., in Eighth Regiment Armory, N. G., N. Y.....	" 2	500 00
1380		Charles E. Eickhoff, Lieut. by Con- sent .....	On account of final payment on Contract No. 8575, for mate- rials and labor required in making alterations, etc., in Eighth Regiment Armory, N. G., N. Y.....	" 2	370 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
4429	Feb. 2	D. Dorendorf ...	Halyards .....	Jan. 22	4 00
4775	4	Paul Armstrong ...	Show cases .....	" 22	90 00
5074	5	Benjamin Schwab..	Gas fitting, etc.....	" 22	14 00
5075		Peter Duryee & Co.	Gas tubing, etc.....	" 22	4 60
5413	8	New York Telephone Company .....	Telephone service, etc., October, November and December, 1903 .....	" 26	57 36
6133	11	James S. Barron & Co. ....	Gas lighters, etc.....	" 22	104 90
6909	18	The General Fire Proofing Com- pany .....	Steel cases .....	" 26	271 00
Total.....					\$6,045 86

## Repairs and Supplies, Ninth Regiment, 1903.

1903.					
1704	Jan. 13	The New York Edi- son Company ...	Electric current, October, 1903..	Dec. 29	\$6 63
1904.					
2640	19	Solomon Bassel ....	Glazing .....	Jan. 8	8 95
2641		Charles E. Dowdell.	Repairing chandelier, wrench, etc.....	" 8	39 50
3014	22	William Craig .....	Carpenter work, etc.....	" 8	78 97
3194	25	James D. Murphy Company .....	Repairing boilers, etc.....	" 8	205 00
4776	Feb. 4	The New York Edi- son Company ...	Electric current, November and December, 1903 .....	" 26	9 10
5076	5	John Neals Sons ...	Steam fitting .....	" 26	14 78
5770	9	Thomas F. Farrell..	On account of Contract No. 8620, for coal .....	" 26	642 83
6220	15	New York Telephone Company .....	Telephone service, October, No- vember and December, 1903..	Feb. 3	24 15
Total.....					\$1,029 91

## Repairs and Supplies, Twelfth Regiment, 1903.

1903.					
3195	Jan. 25	Thomas F. Farrell..	On account of Contract No. 8620, for coal .....	Dec. 29	\$959 00
1904.					
6451	Feb. 16	The New York Edi- son Company ...	Electric current, October 31 to November 30, 1903.....	Feb. 3	3 20
6452		The New York Edi- son Company ...	Electric current, November 30 to December 31, 1903.....	" 3	3 80
6671	17	C. Riegers Sons ....	Carpenter work .....	" 2	595 00
11674	Mar. 23	New York Telephone Company .....	Telephone service, October, No- vember and December, 1903..	Mar. 17	51 95
Total.....					\$1,612 95

## Repairs and Supplies, Twenty-second Regiment, 1903.

1903.					
1048	Jan. 8	Police Department City of New York	Testing boilers Certificate No. 18764 .....	Dec. 29	\$4 00
1228	9	Thomas F. Farrell .	On account of Contract No. 8620, for coal .....	" 9	546 92
1229		William Craig .....	Repairing door, etc.....	" 29	21 04
2321	18	Benjamin Schwab..	Gas fitting .....	" 30	220 08
1904.					
5414	Feb. 8	John Neals Sons ..	Steam fitting.....	Jan. 26	237 15
5415		John Neals Sons ..	Steam fitting.....	" 22	218 25
5416		William Craig .....	Removing ventilators, etc.....	" 22	10 78
5417		William Craig .....	Carpenter work.....	" 26	178 39
6221	15	New York Telephone Company .....	Telephone service three months ending December 31, 1903...	Feb. 3	41 95
7010	19	Adriel S. Hall .....	Roofing .....	" 3	175 00
8706	Mar. 3	W. E. Francisco ...	Kalsomining, etc.....	" 16	51 85
12564	29	Samuel Pollack ...	Glass .....	Mar. 17	32 20
12565		Haston & Corbitt Company .....	Manhole covers, etc.....	" 23	35 50
Total.....					\$1,773 11

## Repairs and Supplies, Sixty-ninth Regiment, 1903.

1904.					
4777	Feb. 4	New York Telephone Company .....	Telephone service, etc., three months ending December 31, 1903 .....	Jan. 26	\$60 18
6675	17	James S. Barron & Co. ....	Dusters, etc.....	Feb. 3	39 90
8707	Mar. 3	Joseph Glucksman..	Mantles .....	" 16	7 50
Total.....					107 58

## Repairs and Supplies, Seventy-first Regiment, 1903.

1903.					
667	Jan. 5	Peter Duryee & Co.	Barrel truck .....	Dec. 17	\$6 00
1381	11	West Disinfecting Company .....	Disinfectant, etc.....	" 29	144 75
1382		Library Bureau ...	Oak file, etc.....	" 29	35 60
1904.					
4778	Feb. 4	John Wannamaker..	Cloth .....	Jan. 26	7 00
5077	5	D. Dorendorf .....	Lashing pulleys to top of flag poles .....	" 22	4 50
5078		John Neals Sons ..	Steam fitting .....	" 26	55 57
5412	8	Joseph Glucksman..	Welsbach burners .....	" 26	12 00
5704	9	Samuel Lewis .....	Flour oil, etc.....	" 26	334 50
6134	11	J. L. Moriarity & Co. ....	Motor, etc.....	" 26	188 00
6676	17	Samuel Lewis .....	Oil, etc.....	Feb. 3	221 18
6677		Fox Bros. & Co....	Lathe, etc.....	" 3	248 61
6912	18	Adriel S. Hall .....	Repairing leak.....	" 3	4 00
9397	Mar. 8	George Deyo, Agent and Warden .....	Ash cans, etc.....	" 26	34 90
9398		Addison Johnson, Agent and War- den .....	Scrub brushes, etc.....	" 26	9 30
9399		The New York Steam Company .....	Steam supply, November 13 to December 31, 1903.....	" 26	166 15
11675	23	New York Telephone Company .....	Telephone Service, October, No- vember, and December.....	Mar. 17	46 60
10415	15	J. L. Moriarity & Co. ....	Electrical supplies.....	" 7	64 55
12560	29	Peter Duryee & Co.	Tools, etc.....	" 7	85 81
Total.....					\$1,669 02



## Repairs and Supplies, Squadron "A," 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
838	Jan. 6	Theodore M. Roche, as Receiver of Henry Day & Co.	Carpenter work.....	May 18	\$104 08
4430	Feb. 2	Addison Johnson, Agent and Warden.....	Brushes .....	Jan. 22	7 40
4431		John Neals Sons ..	Repairing steam pipe, etc.....	" 22	9 63
4432		John Neals Sons ..	Iron boiler, etc.....	" 22	15 60
4779	4	New York Telephone Company .....	Telephone service, etc., three months, ending December 31, 1903 .....	" 26	84 94
4780		Paul Armstrong ..	Trophy case .....	" 22	48 90
6453	16	Samuel Pollack ..	Glazing .....	Feb. 3	18 72
8447	Mar 2	Huston & Corbitt ..	Iron work, etc.....	" 16	34 15
Total.....					\$323 40

## Repairs and Supplies, First Battery, 1903.

2323	Jan. 18	New York Telephone Company .....	Telephone service, July, August and September, 1903.....	Jan. 5	53 63
2322		The New York Edison Company ..	Electric current, June 9 to August 10, 1903.....	" 5	20 16
2324		The New York Edison Company ..	Electric current, October 31 to November 12, 1903.....	" 5	3 20
2325		The New York Edison Company ..	Electric current, November 12 to December 8, 1903.....	" 5	8 00
4781	Feb 4	New York Telephone Company .....	Telephone service for three months, ending December 31, 1903 .....	" 26	59 63
5771	9	Thomas F. Farrell..	On account of Contract No. 8620, for coal .....	" 26	294 40
Less Warrant No. 5771, canceled March 17, 1904 .....					294 40
Total.....					\$144 62

## Repairs and Supplies, Second Battery, 1903.

4782	Feb. 4	New York Telephone Company .....	Telephone services, etc., three months ending December 31, 1903 .....	Jan. 26	\$30 15
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## Repairs and Supplies, First Signal Corps, 1903.

5079	Feb. 5	Addison Johnson, Agent and Warden .....	Wardrobes .....	Jan. 26	\$148 06
7460	25	New York Telephone Company .....	Services for three months, ending December 31, 1903.....	Feb. 16	19 15
Total.....					\$167 21

## Repairs and Supplies, First Naval Militia, 1903.

303	Jan. 4	Theodore M. Roche, as Receiver of Henry Day & Co.	Carpenter work.....	Apr. 9	\$89 73
1837	14	Amin & Co. ....	Code signals, etc.....	Dec. 30	136 00
3015	22	Montgomery & Co. ....	Tools, etc.....	" 30	187 32
3196	25	Thomas F. Farrell..	On account of Contract No. 8620, for coal .....	" 30	272 50
6906	Feb. 18	Apex Color Works..	Shellac, etc.....	Feb. 3	112 53
7009	19	William Craig .....	Carpenter work .....	" 3	206 85
8172	29	Solomon Bassel ....	Painting, etc.....	" 3	179 85
9400	Mar. 8	Thomas F. Farrell..	On account of Contract No. 8620, for coal .....	" 26	109 00
9401		William Craig .....	Carpenter work .....	" 3	189 37
9402		J. L. Moriarty & Co	Electrical work .....	" 16	166 55
9403		John Wannamaker..	Flags .....	" 26	5 86
9404		Topping Bros. ....	Rope .....	" 26	16 42
Total.....					\$1,671 98

## Repairs and Supplies, Headquarters Naval Militia, 1903.

1383	Jan. 11	New York Telephone Company .....	Telephone service, April, May and June, 1903.....	Dec. 29	\$106 83
4983	Feb. 4	New York Telephone Company .....	Telephone service, three months ending September 30, 1903....	Jan. 26	89 83
Total.....					\$196 66

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

1049	Jan. 8	J. Warren Mead, Agent and Warden .....	Baskets .....	Dec. 30	\$2 50
1520	12	Samuel Lewis .....	Cuspidors, etc.....	" 30	15 35
1705	13	William Craig .....	Carpenter work.....	" 30	5 24
1706		Robert Millers Sons.	Rug, etc.....	" 30	15 00
1707		The Oliver Type-writer Company.	Ribbons, etc.....	" 29	8 55
Total.....					\$46 64

## Repairs and Supplies, Headquarters First Brigade, 1903.

4784	Feb. 4	New York Telephone Company .....	Telephone service, etc., three months ending December 31, 1903 .....	Jan. 26	\$24 95
5080	5	Peter Duryee & Co.	Tools, etc.....	" 22	21 10
Total.....					\$46 05

## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies, Thirteenth Regiment, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
348	Jan. 8	D. E. Wood .....	Glazing .....	Dec. 29	\$51 90
494	Jan. 13	Apex Color Works..	Paints .....	" 29	252 06
559	15	American Sign Company .....	Blackboard .....	Jan. 5	18 00
688	19	Adriel S. Hall .....	Repairing roof.....	" 5	16 85
1697	Feb. 8	The Brooklyn Union Gas Company .....	Gas .....	" 27	1 35
2106	18	The Brooklyn Union Gas Company .....	Gas, November 30 to December 31, 1903 .....	Feb. 8	3 87
2181	19	Peter J. Donohue & Sons .....	Repairing boilers .....	" 8	558 00
2639	Mar. 1	The New York and New Jersey Telephone Company..	Telephone service, September and December, 1903.....	" 16	34 10
Total.....					\$896 13

## Repairs and Supplies, Fourteenth Regiment, 1903.

495	Jan. 13	J. L. Moriarty & Co. ....	Electrical work .....	Dec. 29	\$52 60
601	18	L. J. Wallace .....	Repairing heaters .....	Jan. 5	12 00
1699	Feb. 8	Yellow Pine Company .....	Saw Dust .....	" 27	1 50
1698		Howard J. Smith & Son .....	Carpenter work.....	" 22	5 75
2529	29	Samuel Lewis .....	Supplies .....	Feb. 16	4 88
2901	Mar. 4	Moquin - Offerman - Heissen buttel Coal Company ..	On account of Contract No. 8714, for coal .....	Feb. 8	213 20
Total.....					\$289 93

## Repairs and Supplies, Twenty-third Regiment, 1903.

2104	Feb. 18	Moquin - Offerman - Heissen buttel Coal Company ..	On account of Contract No. 8714 for coal .....	Jan. 27	\$28 70
3070	Mar. 8	Art Metal Construction Company ..	File cases .....	Feb. 29	145 00
3071		New York and New Jersey Telephone Company .....	Telephone service, three months ending December 31, 1903..	" 29	49 15
Total.....					\$222 85

## Repairs and Supplies, Forty-seventh Regiment, 1903.

689	Jan. 19	James S. Barron & Co. ....	Supplies .....	Jan. 5	\$266 70
690		J. L. Moriarty & Co.	Electrical supplies.....	" 5	40 49
1538	Feb. 4	The Metro-Bailer Compound Company .....	Compound, etc.....	" 22	49 25
1811	10	The New York and New Jersey Telephone Company .....	Telephone service, October 1 to December 31, 1903.....	" 27	49 30
2105	18	Moquin - Offerman - Heissen buttel Coal Company..	On account of Contract No. 8714, for coal .....	" 27	183 68
3072	Mar. 8	George Deyo, Agent and Warden....	Iron pails .....	Feb. 29	11 85
Total.....					\$601 27

## Repairs and Supplies, Troop "C," 1903.

96	Jan. 4	Howard J. Smith & Son .....	Glazing .....	Dec. 17	\$32 88
560	15	Apex Color Works..	Brushes .....	Jan. 5	18 50
687	19	Eagle Iron Works..	Smokestack .....	" 5	31 10
1396	Feb. 2	James S. Barron & Co. ....	Bufs .....	" 22	14 25
1542	4	Fox Bros & Co.....	Cotton waste .....	" 22	10 56
1700	8	James S. Barron & Co. ....	Soap .....	" 22	86 24
2103	18	Moquin - Offerman - Heissen buttel Coal Company..	On account of Contract No. 8714, for coal .....	" 22	137 76
2179	19	Peter Duryee & Co.	Tools .....	" 22	198 00
2327	25	R. S. Luqueer & Co.	Blankets .....	Feb. 8	178 75
2641	Mar. 1	The New York and New Jersey Telephone Company.	Telephone service, September and December, 1903 .....	" 16	52 90
2750	2	Schieffelin & Co....	Drugs .....	" 16	113 99
4076	29	Moquin - Offerman - Heissen buttel Coal Company..	Coal .....	Mar. 23	5 75
Total.....					\$880 68

## Repairs and Supplies, Third Battery, 1903.

820	Jan. 21	F. S. Peper.....	Painting, etc.....	Jan. 8	\$90 00
821		J. L. Moriarty.....	Weather proof bracket.....	" 8	120 96
2107	Feb. 18	Peter J. Donohue & Sons .....	Boiler work .....	Feb. 8	40 00
2902	Mar. 4	Moquin - Offerman - Heissen buttel Coal Company..	On account of Contract No. 8714, for coal .....	" 8	114 80
3585	21	J. L. Moriarty.....	Electrical work .....	" 8	192 22
Total.....					\$557 98



## Repairs and Supplies, Second Signal Corps, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
544	Jan. 14	Schoellkopf Hartford & Haun Company	Napthaline	Jan. 5	\$10 08
602	18	The New York and New Jersey Telephone Company.	Telephone service, August 1 to October 31, 1903.	" 5	5 50
1543	Feb. 4	Samuel Lewis.	Metal polish	" 22	4 50
3073	Mar. 8	Joseph Glucksman.	Mantles	Feb. 29	7 20
3586	21	The New York and New Jersey Telephone Company.	Telephone service, September and December, 1903	" 16	41 00
Total.....					\$68 28

## Repairs and Supplies, Second Naval Battalion, 1903.

349	Jan. 8	The Roberts Safety Water Tube Boiler Company.	Grate bars	Dec. 2	\$6 20
603	18	The Elliott Company	Addressing machine	Jan. 5	65 00
1397	Feb. 2	Yellow Pine Company	Lumber	" 22	35 56
1539	4	Peter Duryee & Co.	Wire nails	" 22	5 80
1540		Abraham & Straus.	Flannel	" 22	20 18
1541		O'Crowley & O'Brien	Iron work	" 22	9 00
2180	19	Apex Color Works.	Paint	Feb. 8	34 50
2325	25	S. W. Reese & Co.	Paste	" 16	4 50
2530	29	Samuel Lewis.	Supplies	" 16	18 75
2531		Fox Bros. & Co.	Cotton paste	" 16	11 04
2640	Mar. 1	The New York and New Jersey Telephone Company.	Telephone service, September, October, November and December, 1903	" 16	35 55
Total.....					\$246 08

## Repairs and Supplies, Headquarters Second Brigade, 1903.

97	Jan. 4	The New York and New Jersey Telephone Company.	Telephone service	Dec. 17	\$7 85
545	14	John M. Bulwinkle.	Letter press	Jan. 5	14 00
604	18	The New York and New Jersey Telephone Company.	Telephone service, November, 1903	" 5	7 65
2326	Feb. 25	The New York and New Jersey Telephone Company.	Telephone service, December, 1903	Feb. 16	8 45
Total.....					\$37 95

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Salaries of Officers, Clerks and Other Employees, 1903.

580	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Truant School, December, 1903	Jan. 4	\$229 46
766	6	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborer, November 3 to December 31, 1903.	" 5	96 66
1005	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Truant School, December, 1903.	" 6	27 09
1194	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, October 28 to November 30, 1903	" 8	14 11
1639	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, December, 1903	" 12	12 50
2186	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Secretary, etc., December, 1903.	" 15	11 29
2801	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Stenographer, etc., December, 1903.	" 20	22 58
4126	30	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., December 24 to 31, 1903.	" 29	6 45
4324	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, December 1 to 10, 1903.	" 30	13 33
4927	5	J. H. Timmerman, City Paymaster..	Supplementary Payroll of Superintendent, etc., December, 1903	Feb. 4	12 09
4928		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., December, 1903	" 4	27 41
6154	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Truant School, December 21 to 31, 1903	" 10	8 87
9991	Mar. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Superintendent, etc., October, 1903	Mar. 12	4 35
Total.....					\$486 19

## Special School Fund—Support of Nautical School, 1903.

642	Jan. 5	G. Schirmer.	Songs, etc.	Dec. 22	\$5 03
643		Henry Seaman.	Butter, etc.	" 22	42 46
644		Jacob Steiner.	Meat	" 22	45 41
645		American Lumber Company	Lumber, etc.	" 22	18 98
646		William Knabe & Co	Tuning, etc.	" 22	2 50
647		The Kny-Scheerer Company	Scissors, etc.	" 22	3 98
648		Ash & Esler.	Milk, November, 1903.	" 22	73 67
649		Adam Brunner.	Bread, etc.	" 22	67 67
650		D. Winant.	Meat, etc.	" 22	247 25
1957	14	Eagle Lock Company	Locks, etc.	" 23	31 20
2114	15	Abraham & Straus.	Pans, etc.	" 23	51 31
2816	21	Marine Manufacturing and Supply Company	Locks, etc.	" 22	17 95

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3947	1904. 22	Illuminating Engineering Company	Reflectors	Jan. 16	6 00
3948		Park & Tilford.	Groceries	" 16	61 79
3256	25	Louis Waldvogel.	Fish, etc.	" 16	5 17
3257		G. C. Hanus	Disbursements, December, 1903.	" 16	9 05
3258		Hull, Grippen & Co.	Smokestacks, etc.	" 16	37 35
3534	26	Jacob Steiner.	Meat, etc.	" 16	41 17
3535		John A. Roebbling's Sons Company.	Galvanized iron, etc.	" 16	42 63
3536		James E. Morris & Co	Groceries	" 16	36 41
3537		James F. Mohan.	Butter	" 16	49 08
3538		Adam Brunner.	Bread	" 16	74 40
3539		Ash & Esler.	Milk, etc.	" 16	65 93
3540		John Wanamaker.	Desk	" 16	31 00
3541		American Ice Company	Ice, December, 1903.	" 16	1 00
3610	27	C. E. Littlefield.	Disbursements, December 1 to 17, 1903	" 16	1 24
3611		Henry Meyer.	Groceries	" 16	49 37
3612		D. Winant	Beef, etc.	" 16	253 89
4235	Feb. 1	The Bolton Drug Company, Limited	Drugs, etc.	" 16	153 33
4236		The Kny-Scheerer Company	Field case, etc.	" 16	136 75
4237		The American News Company	Books	" 16	31 38
4380	2	Annin & Co.	Flags, etc.	" 16	178 60
4710	3	Marine Manufacturing and Supply Company	Scoops, etc.	" 16	13 90
4711		Marine Manufacturing and Supply Company	Wire, etc.	" 16	138 94
4712		J. Spencer Turner Company	Hammock, etc.	" 16	226 00
5405		R. H. Macy & Co.	Upholstery work, etc.	" 16	257 11
5974	10	H. O'Neill & Co.	Refrigerator, etc.	" 16	59 10
9603	Mar. 9	F. O. Pierce Company	Paint, etc.	Mar. 2	269 44
10280	14	New York Telephone Company.	Telephone service, November and December, 1903	" 8	13 40
10281		William Porter's Sons Company.	Chimneys, etc.	" 8	43 10
10282		Keuffel & Esser Company	Barometers, etc.	" 8	166 13
10283		T. S. and J. D. Ne-gus	Repairing instruments, etc.	" 8	109 00
10485	14	Hull, Grippen & Co.	Glass, etc.	" 8	77 58
10486		J. P. Hall.	Key sockets, etc.	" 8	10 48
10487		John Bliss & Co.	Repairing registers, etc.	" 8	308 60
10735	17	Nicholas L. Stokes.	On account of Contract No. 7490, for coal	" 2	12 60
10736		Nicholas L. Stokes.	On account of Contract No. 7490, for coal	Feb. 25	68 93
Total.....					\$3,647 26

## Special School Fund—Incidental Expenses, 1903.

581	Jan. 5	American District Telegraph Company	Messenger service, October, 1903.	Dec. 24	\$161 72
582		The Postal Telegraph Cable Company	Telegraph service, September, 1903	" 24	141 42
583		The Western Union Telegraph Company	Messenger service, August, 1903.	" 24	29 57
584		Daniel Slote & Co.	Scrap book	" 24	16 20
585		Otto Schmidt & Son.	Blank book	" 24	9 00
586		E. Schuler.	Rubber Stamp	" 24	1 50
587		E. Schuler.	Self-inking pads, etc.	" 24	6 80
588		Carl Smith's Son.	Removing manure	" 24	1 50
589		Neostyle Company.	Supplies	" 24	50
590		G. W. Montgomery.	Hardware, etc.	" 24	52 67
591		James L. Moore.	Use of piano in Public School No. 20, February 1 to June 30, 1903	" 24	10 00
592		Frederick L. Mills.	Disbursements, September and October, 1903.	" 24	61 50
593		Gustav L. Graaf.	Disbursements, August, September and October, 1903.	" 24	135 75
594		American District Telegraph Company	Messenger service, September, 1903	" 24	120 47
595		John H. Haaven.	Disbursements, July and September, 1903.	" 24	6 55
596		Frank J. Harte.	Disbursements, September, 1903.	" 24	32 25
597		Cornelius E. Franklin	Disbursements, August and September, 1903.	" 24	24 60
598		New York Telephone Company	Telephone service, August and September, 1903	" 24	17 90
599		New York Telephone Company	Telephone service, August and September, 1903	" 24	75 50
600		Charles Zinn & Co.	Baskets	" 24	4 25
601		The J. W. Pratt Company	Cards, etc.	" 24	71 65
602		Kastens & Roos.	Repairing time stamp, etc.	" 24	6 00
603		Charles Baesler.	Boarding horses, etc., September, 1903	" 24	31 50
604		Thomas P. Ryan.	Disbursements, June, 1903.	" 24	4 50
605		George Ross.	Taking down awnings.	" 24	3 50
606		Otto G. Smith.	Mimeograph paper, etc.	" 24	9 05
607		Otto G. Smith.	Impression paper, etc.	" 24	57 35
608		The Smith Premier Typewriter Company	Platen	" 24	5 00
609		Grace C. Strachan.	Disbursements, June 24 to September 28, 1903.	" 24	6 30
610		Floyd R. Smith.	Disbursements, January 9 to June 22, 1903.	" 24	11 31
611		American District Telegraph Company	Messenger service, July, August and September, 1903.	" 24	12 75
612		New York Telephone Company.	Telephone service, August and September, 1903.	" 24	85 50
613		New York Telephone Company.	Telephone service, May to September, 1903	" 24	38 25
614		New York Telephone Company.	Telephone service, May 1 to September 30, 1903.	" 24	73 19
615		New York Telephone Company.	Telephone service, March and April, 1903	" 24	7 15
616		Brooklyn District Telegraph Company	Messenger service, September, 1903	" 24	67 10
617		Charles Donohue.	Horseshoeing	" 24	26 00
618		William A. Casson.	Disbursements, October, 1903.	" 24	120 00
619		Karl Heinrich.	Disbursements, May, June and July, 1903	" 24	19 60
620		Hammacher, Schlemmer & Co.	Files, etc.	" 24	7 20
621		Catharine Higgins.	Laundry work, September, 1903.	" 24	20 88
622		Cornelius E. Franklin	Horseshoeing	" 24	4 50
623		Manning, Maxwell & Moore.	Standard Gauges, etc.	" 24	44 40
624		William Mann Company	Files, etc.	" 26	14 72
625		Rand, McNally & Co	Mounting maps, etc.	" 24	1 50
626		Parker P. Simmons.	Disbursements, September and October, 1903.	" 24	16 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
627	1904.	Edward B. Shallow.	Disbursements, June and July..	1903. 24	7 90	1474	1904.	The Globe-Wernicke		1903.	
628		E. Schuler.....	Dater, etc .....	" 24	6 00			Company .....	Transfer cases, etc.....	" 24	4 20
629		E. Schuler .....	Stamps, etc .....	" 24	2 40	1475		Remington Type-		" 24	
630		J. Warren Mead,						writer Company.	Services of typewriter.....	" 24	28 89
		Agent and Ward-				1476		Business Address	Delivering packages .....	" 30	29 52
		en .....	Wardrobe .....	" 24	12 00			Company .....	Difference in exchange of ma-	" 24	
631		Matilda B. Lemlein.	Disbursements, September and Oc-	" 24	50	1477		Underwood Type-	chine .....	" 24	5 00
			tober, 1903.....	" 24	34 50			writer Company.	Book .....	" 24	7 50
632		Joseph A. Lynagh..	Disbursements, October, 1903...	" 24	60	1478		Richard Evans.....	Cases, etc.....	" 24	4 80
633		Eliza S. Pell.....	Disbursements .....	" 24	2 00	1479		The Globe-Wernicke	Cases, etc.....	" 24	9 60
634		Arthur McMullin..	Disbursements, September.....	" 24	8 25			Company .....	Units, etc.....	" 24	24 00
635		James J. McShane.	Disbursements, October.....	" 24	52 50	1480		The Globe-Wernicke	Ledger .....	" 24	4 75
636		William H. Mc-						Company .....	Typewriting supplies .....	" 24	1 05
		Laughlin .....	Disbursements, October, 1903...	" 24	90	1481		Business Address	Delivering packages .....	" 30	21 30
637		Mary J. McHench..	Disbursements .....	" 24	65 25			Company .....	Laundry work .....	" 30	10 38
638		David S. Levenson.	Disbursements, October, 1903...	" 24	130 00	1482		William J. G. Veith.	Carbon paper .....	" 31	7 75
639		Hugh D. McGrane.	Postage stamps .....	" 24		1483		M. J. Tobin.....	Benzine .....	" 31	80
640		American District						Samuel Lewis.....	Repairing copy press.....	" 31	5 00
		Telegraph Com-				1484		Page, Dennis & Co.	File cabinet etc.....	" 31	72 15
		pany .....	Messenger service, June, 1903...	" 24	75			The Globe-Wernicke	File cases, etc.....	" 31	1 70
641		E. Belcher Hyde...	Set of Bronx corrections.....	" 24	5 00	1485		Company .....		" 31	
799		William M. Conant.	Disbursements, September .....	" 24	38 25	1486		The Globe-Wernicke	Transfer cases, etc.....	" 24	70
800		William M. Conant.	Disbursements, October, 1903...	" 24	10 50			Company .....	Postage stamps .....	" 31	200 00
801		Yost Writing Ma-				1487		Hugh D. McGrane..	Index cards .....	" 31	17 70
		chine Company...	Carriage .....	" 24	10 00	1488		Clarke & Baker....	Index cards.....	" 31	8 25
802		United District Mes-	Delivering posters .....	" 24	25 60	1489		Clarke & Baker....	Repairing machines.....	" 24	1 00
803		senger Company.						Elliott-Fisher Com-		" 31	
		Underwood Type-	Typewriting machines.....	" 24	25 00	1490		pany .....	C. C. plates .....	" 31	42 00
804		writer Company...	Repairing wagon, etc.....	" 24	53 25	1594	12	George Murphy, In-	Duplicating books .....	" 31	5 90
804		A. Wilkey & Son...	Letter files .....	" 24	12 00			corporated .....	Rubber stamps .....	" 31	3 50
805		D. A. Tower.....	Books .....	" 24	7 00	1595		M. J. Tobin.....	Blank books .....	" 31	9 00
806		M. J. Tobin.....	Cards .....	" 24	6 25	1596		E. Schuler.....	Filing cases .....	" 31	68 00
807		M. J. Tobin.....				1597		Daniel Slote & Co.	Disbursements, October 5 to No-	" 31	6 47
808		Trow Directory				1598		Derby Desk Com-	vember 10, 1903.....	" 31	
		Printing and	Directories .....	" 24	21 00	1599		pany .....	Attachments for machine.....	" 24	2 50
		Bookbinding				1600		George Murphy, In-	Envelopes, etc.....	" 31	31 00
		Company .....				1601		corporated .....	Horseshoeing .....	" 31	6 50
809		Trow Directory	Directories .....	" 24	6 00	1602		M. J. Tobin.....	Oats, etc.....	Nov. 4	37 20
		Printing and				1603		E. Schuler.....	Books .....	Dec. 24	82 05
810		Bookbinding						Daniel Slote & Co.			
		Company .....	Directories .....	" 24	13 50	1604		Derby Desk Com-			
811		Western Union Tele-				1720	13	pany .....			
		graph Company..	Messenger service, September,	" 24	7 90	1721		Elliott-Fisher Com-	On account of Contract No. 6787,	" 24	83 52
			1903 .....	" 24	9 75	1722		pany .....	for supplies .....	" 24	35 83
812		M. J. Tobin.....	Filing slips, etc.....	" 24	4 75	1723		Richard Evans.....		" 24	
813		Mrs. Ellen Lucas...	Washing towels, September, 1903	" 24	50 00	1724		George Hassler....		" 24	
814		Andrew Mowbray..	Boarding horses, September, 1903	" 24	33 00	1958	14	M. Gleason .....		" 24	
815		The American News	Letter scales, September, 1903..	" 24	3 76			D. C. Heath & Co.	Ribbons .....	" 24	4 50
816		Company .....	Paper fasteners, etc.....	" 24		1959		Wagner Typewriter	Stamp .....	" 31	38
		The American News				1960		Company .....	Disbursements, Jan. to June,	" 24	6 00
889	7	John J. Chickering.	Disbursements, August and Sep-	" 24	6 00	1961		Inland Stamp Works	Disbursements, September, 1903..	" 24	68 60
890		The New York and	Telephone service, etc., Septem-	" 24	114 48			John Griffin.....			
		New Jersey Tele-	ber, 1903 .....	" 24		1962		Alfred F. Willmott.			
891		phone Company.						William Drennan...	Conveying pupils, Public School	1904.	
		The New York and	Telephone, service, etc., August	" 24	24 89	1963			No. 52, September and Octo-	Jan. 4	129 50
892		New Jersey Tele-	and September, 1903.....	" 24	317 41	2103	15	Lord & Taylor.....	ber, 1903.....	Dec. 24	14 40
893		phone Company.	Telephone service, etc., Septem-	" 24	4 50			Nineteenth Ward	Soap .....	" 24	
894		Katharine R. Brady.	ber, 1903 .....	" 24		2104		Bank, Assignee	On account of Contract No. 6787,	" 24	83 52
		Eastern District	Disbursements, January 5 to June	" 24	4 11			of Matthew J.	for supplies .....	" 24	35 83
		Messenger Com-	30, 1903.....	" 24	27 50	2105		Tobin .....		" 24	
		pany .....	Messenger service, September,	" 24	14 30			Nineteenth Ward	On account of Contract No. 5787	" 24	6 60
895		Charles Baeszler....	1903 .....	" 24	58 70	2106		Bank, Assignee	for supplies.....	" 24	10 00
896		Charles Baeszler....	Boarding horse, 1 month to Oc-	" 24	2 87	2107		of Matthew J.		" 31	
			tober 10, 1903.....	" 24	45 00			Tobin .....	Copies of testimony, trial of Mr.	" 24	92 75
897		D. L. Bardwell ....	Boarding horse, one month to Sep-	" 24	42 28	2212	16	Underwood Type-	Exchange of typewriters, Public	" 24	
898		Otto G. Smith.....	tember 10 .....	" 24	77 89	2213		writer Company.	School No. 6.....	" 31	
899		Eimer & Amend....	Disbursements, September, 1903..	" 24	6 00	2214		Remington Type-		" 24	
900		Remington Type-	Acids .....	" 24	34 30	2401		writer Company..		" 24	
		writer Company.	Services of stenographers, etc.,	" 24	10 70	2402			Lisk .....	" 24	
			week ending August 17, 1903.	" 24	38 00						
901		Otto G. Smith.....	Mimeograph machine.....	" 24	13 20	2582	19	E. Schuler.....	Rubber stamps, etc.....	" 12	150 00
902		L. W. Ahrens Com-		" 24	336 75	2583		The Smith Premier		" 12	2 20
903		pany .....	Typewriter ribbons, etc.....	" 24	11 00	2584		Typewriter Co...	Repairs .....	" 12	85
904		L. W. Ahrens Com-	Letter books, etc.....	" 24	38 40	2585		S. S. Stafford....	Inks .....	" 12	3 00
905		pany .....	Files .....	" 24	11 00	2586		N. Stafford Co...	Tools .....	" 12	25 30
906		The American News	Stationery, etc.....	" 24	23 96	2587		Chas. D. Flack....	Disbursements, January, Febru-	" 12	137 25
907		Company .....	Delivering minutes.....	" 24	6 00	2588		Andrew Mills &	ary and March, 1903.....	" 12	
908		Business Address						Son .....	Taking down awnings, Headquar-	" 12	11 25
909		Company .....				2589		The Bailey Manufac-	ters Building.....	" 12	4 30
910		New York Cab Com-	Cab service, May 1 to July 24,	" 24	20 10			turing Company.	Supplies .....	" 12	
911		pany, Limited....	1903 .....	" 24	54 75						
912		Kee Lox Manufac-	Carbon paper.....	" 24	13 52			Ambrose E. Barnes		1903.	
913		turing Company.	Disbursements, October, 1903...	" 24	45 00			& Bro .....	Desk .....	Dec. 31	42 00
914		George A. Kirkham.	Books .....	" 24	50	2817	21	William Drennan...	Conveying pupils, etc., Novem-	1904.	
915		Monarch Manifold	Paper .....	" 24	115 50				ber 2 to 30, 1903 .....	Jan. 12	66 60
916		Book Company...	Disbursements, September, Octo-	" 24	13 50	2818		Ira Leo Bamberger.	Costs, etc., upon peremptory writ	" 12	
917		M. J. Tobin.....	ber, 1903 .....	" 24	9 99				of mandamus issued out of	" 12	
918		James M. Edsall....	Contract books, etc.....	" 24	6 50				Supreme Court, County of	" 12	
919		Richard Evans.....	Ladder .....	" 24	16 75				Kings, directing Henry R. M.	" 12	
920		Charles M. Early...		" 24	40 25				Cook to audit and certify pay-	" 12	
921		Michael F. Doherty.	Disbursements, July and August,	" 24	4 88				roll of Public School No. 23,	" 12	
922		Michael F. Doherty.	1903 .....	" 24	4 88				Borough of Brooklyn, for	" 12	
923		A. E. Crabtree....	Disbursements, September, 1903..	" 24	15 05				month of October, 1899, pay-	" 12	
924			Services of men, September 9 to	" 24	2 88				able in pursuance of an order	" 12	
925		Hugh D. McGrane.	October 2, 1903.....	" 24	10 25				of said court, dated Decem-	" 12	
926		Karl Heinrich.....	Rope .....	" 24	13 52				ber 15, 1899.....	" 12	
927			Disbursements, August and Sep-	" 24	20 10					" 12	
928		Samuel Fisch.....	tember, 1903.....	" 24	54 75					" 12	
929		P. J. Foster.....	Lumber .....	" 24	13 52					" 12	
930				" 24	45 00					" 12	
931	8	Art Metal Construc-	Index trays .....	" 24	50					" 12	
932		tion Company...		" 24	30 00					" 12	
933		Remington Type-	Adjusting typewriter, etc.....	" 24	115 50					" 12	
934		writer Company.		" 24	13 50					" 12	
935		Remington Type-	Services of stenographer, etc.,	" 24	9 99					" 12	
936		writer Company.	week ending September 5, 1903	" 24	6 50					" 12	
937				" 24	16 75					" 12	
938		Remington Type-	Services of Stenographer, etc.,	" 24	40 25					" 12	
939		writer Company.	July 17 to September 1, 1903.	" 24	4 88					" 12	
940		Fengwall File and		" 24	4 88					" 12	
941		Ledger Company.	Ledger sheets .....	" 24	15 05					" 12	
942		William J. G. Veith.	Laundry .....	" 24	2 88					" 12	
943		George Hassler....	Horseshoeing .....	" 24	10 25					" 12	
944		George Hassler....	Horseshoeing .....	" 24	43 75					" 12	
945		Clarke Baker, Incor-		" 24	1 86					" 12	
946		porated .....	Trays, etc., Public School No. 4.	" 24						" 12	
947		Business Address		" 24						" 12	
948		Company .....	Directories .....	" 24						" 12	
949		American Ice Com-		" 24						" 12	
950		pany .....	Ice .....	" 24						" 12	
951		American Ice Com-		" 24						" 12	
952		pany .....	Ice .....	" 24						" 12	
953		The New York and		" 24						" 12	
954		New Jersey Tele-	Telephone service, September,	" 24						" 12	
955		phone Company.	1903, Public School No. 32.	" 24						" 12	
956		John A. Brennan...	Delivering, etc., Syllabus.....	" 24						" 12	
957		Isaac Pitman & Sons	Note books.....	" 24						" 12	
958		John Polhemus		" 24						" 12	
959		Printing Com-		" 24						" 12	
960		pany .....	Binders .....	" 24						" 12	
961		Theodore L. DeVin-	Paper .....	" 24						" 12	
962		ne & Co.....	Alcohol, etc.....	" 24						" 12	
963		Samuel Lewis.....		" 24						" 12	
964		The Globe-Wernicke	Indexes, etc.....	" 24						" 12	
965		Company .....		" 24						" 12	
966		The Globe-Wernicke	Transfer cases, etc.....	" 24						" 12	
967		Company .....		" 24							



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5204	5	Thomas F. O'Neill..	Disbursements, October and No- vember, 1903.....	" 29	46 50	12804	1904.	Katharine R. Calla- han .....	Telephone calls .....	" 23	1 80
5205		Frank J. O'Malley..	Disbursements, November.....	" 29	11 25	12805		W. A. Campbell....	Postage stamps .....	" 23	6 84
5206		M. J. Hickey.....	Disbursements, November 20 to December 29, 1903.....	" 29	4 50	12806		William J. G. Veith.	Laundry work .....	" 23	9 21
5207		William M. Conant..	Disbursements, November, 1903..	" 29	9 00	12807		Grace C. Strachan..	Postage stamps .....	" 23	3 86
5208		William A. Casson..	Disbursements, November, 1903..	" 29	108 75	12808		James J. McCabe..	Postage stamps .....	" 23	19 64
5209		J. E. Douglass....	Disbursements, January 5 to Oc- tober 31.....	" 29	31 00	12809		The School News Company .....	Subscription for 1903.....	" 25	2 00
5210		William A. Banman.	Disbursements, November, 1903..	" 29	37 50	Total.....					\$25,899 25
5211		William A. Casson..	Disbursements, December, 1903..	" 29	63 00	Special School Fund—Heat, Light and Power for Hall of the Board of Education, 1903.					
5212		Fred L. Mills.....	Disbursements, November.....	" 29	123 75	1903.					
5213		Andrew Mowbray..	Board of horse, etc., October and November, 1903.....	" 21	138 50	651	Jan. 5	The New York Edi- son Company...	Electric power, September 29 to October 30, 1903.....	Dec. 24	\$207 41
5214		John B. Payne.....	Disbursements, November.....	" 27	79 25	652		The New York Steam Company.	Steam supply, October 1 to 29, 1903 .....	" 24	170 14
5215		George A. Kirkham.	Disbursements, November and December, 1903.....	" 29	281 25	1904.					
6292	15	John B. Payne.....	Disbursements, November and De- cember, 1903.....	Feb. 4	116 00	2597	19	The New York Steam Company.	Steam supply, October 29 to No- vember 27, 1903.....	Jan. 11	230 05
6478	16	Francis J. Norton..	Disbursements, December, 1903..	" 6	6 00	3504	28	The New York Edi- son Company....	Electric supply, October 30 to No- vember 28, 1903.....	" 20	183 57
6479		William H. Mc- Laughlin .....	Disbursements, June to Decem- ber .....	" 6	33 00	7592	Feb. 25	The New York Edi- son Company....	Electric supply, November 28 to December 30, 1903.....	Feb. 18	208 08
6480		Joseph A. Lynagh..	Disbursements, November, 1903..	" 6	10 50	9606	Mar. 9	The New York Steam Company.	Steam supply .....	Mar. 1	620 16
6481		Henry F. McGuckin.	Disbursements, October, 1903....	" 6	2 25	Total.....					\$1,619 41
6482		John F. Casey.....	Disbursements, September, 1903..	" 6	9 00	Special School Fund—Salaries of Janitors in All Schools, 1903.					
6483		Alfred F. Willmott.	Disbursements, October and De- cember, 1903.....	" 6	29 30	1904.					
6484		C. W. Cannon.....	Disbursements, January to Novem- ber, 1903.....	" 6	21 00	877	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	Jan. 6	\$83 33
6732	17	Ferdinand Garfield.	Disbursements, October, Novem- ber and December, 1903.....	" 6	56 25	878		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 6	80 00
6733		Samuel Fisch.....	Disbursements, October, Novem- ber and December, 1903.....	" 6	86 25	879		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 6	62 83
6859	18	The J. W. Pratt Company .....	Postal cards .....	" 10	74 92	880		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 5	6,647 92
6860		The J. W. Pratt Company .....	Labels, etc.....	" 10	59 90	881		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 5	2,027 54
6861		The J. W. Pratt Company .....	On account of Contract No. 6813, for Printing, etc.....	" 6	2,253 71	882		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 5	30,591 73
6862		The J. W. Pratt Company .....	On account of Contract No. 6813, for Printing, etc.....	" 6	3,484 10	883		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 5	19,650 72
7908	29	The J. W. Pratt Company .....	Printing, etc.....	" 18	11 40	884		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 5	7,143 45
8574	Mar. 2	D. W. Twombly..	Disbursements, October and No- vember, 1903.....	" 17	8 25	1006		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 6	143 20
8575		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 18	249 46	1511	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 11	119 20
8576		The J. W. Pratt Company .....	On account of Contract No. 6813, for Printing, etc.....	" 10	87 75	1636		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, November 23 to Decem- ber 31, 1903.....	" 12	175 04
9063	7	George G. Brown, Jr .....	Disbursements, October, Novem- ber and December, 1903.....	" 29	48 00	1637		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December 14 to 31, 1903	" 12	119 42
9605	9	The J. W. Pratt Company .....	On account of Contract No. 6813 for Printing, etc.....	Mar. 2	45 30	1638		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	225 00
9826	11	The J. W. Pratt Company .....	Printing, etc .....	" 2	283 92	1717	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	216 31
9876		J. H. Timmerman, City Paymaster..	Payroll of Refund for Physi- cians' charges for year 1903..	" 11	441 00	1718		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	243 18
10277	14	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 8	200 00	1719		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, November 21 to Decem- ber 31, 1903.....	" 12	62 48
10278		Hugh D. McGrane..	Postage stamps .....	" 8	20 00	1785		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	50 00
10279		Co .....	Postage stamps .....	" 8	50 00	1786		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	97 50
10737	17	William Drennan..	Conveying pupils to Public School No. 52, etc.....	" 8	66 60	1787		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 12	81 07
10738		Theodore L. DeVin- ne & Co.....	Printing, etc.....	" 8	17 75	2744	20	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 16	718 00
11465	21	Michael F. Doherty.	Disbursements, December, 1903..	" 15	11 10	2795	21	J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 20	1,330 00
11466		Otto G. Smith....	On account of Contract No. 6791, for supplies .....	" 12	45 00	2796		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 20	1,090 00
11467		The J. W. Pratt Company .....	On account of Contract No. 6813, for Printing, etc.....	" 12	1,209 91	2797		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 20	240 00
11468		The J. W. Pratt Company .....	On account of Contract No. 6813 for Printing, etc.....	" 12	3,281 33	2798		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December 1 to 10, 1903.....	" 20	61 25
11469		Mary E. Fitzpatrick.	Disbursements, September to De- cember, 1903.....	" 15	24 85	2799		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December 1 to 10, 1903.....	" 20	63 00
11470		Catharine Higgins..	Cleaning towels .....	" 15	46 67	2800		J. H. Timmerman, City Paymaster..	Payroll of Janitors, December, 1903 .....	" 20	52 50
11471		Bloomington Bros..	Frames .....	" 15	46 00	2918		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, December, 1903.....	" 21	103 35
11472		Otto G. Smith....	Mimeograph ink, etc.....	" 15	25 50	6155	Feb. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of New Morris High School, Novem- ber and December, 1903.....	Feb. 10	197 90
11473		Carl Smith's Son..	Removing manure .....	" 15	1 50	7588	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, etc., December, 1903....	" 24	53 98
11474		Dr. H. O. Klein....	Professional services .....	" 15	2 00	7589		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, etc., December, 1903....	" 24	22 44
11582	22	Mrs. Ellen Lucas..	Washing towels .....	" 15	9 50	7590		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- er, December, 1903.....	" 24	10 00
11583		A. T. Schaffler....	Postages stamps, etc.....	" 15	12 37	7591		J. H. Timmerman, City Paymaster..	Supplementary payroll of New Morris High School, Decem- ber, 1903 .....	" 24	48 15
11584		Louis Bauer.....	Filing boxes, etc.....	" 15	37 50	Total.....					\$71,810 49
11585		J. S. Babcock....	Books .....	" 15	72 75	Special School Fund—Lectures, 1903.					
11586		John E. Brown....	Disbursements, June to Decem- ber, 1903 .....	" 15	2 40	1904.					
11718	23	John Jameson Chick- ering .....	Postage stamps .....	" 15	5 00	885	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1903.....	Jan. 6	\$756 00
11719		Michael F. Doherty.	Disbursements, November, 1903..	" 15	11 30	886		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1903.....	" 6	238 00
11720		Michael F. Doherty.	Disbursements, October, 1903....	" 15	13 92						
11721		Matthew S. O'Con- nor .....	Disbursements, September to De- cember, 1903 .....	" 15	12 75						
11722		La Salle H. White..	Disbursements, January to June, 1903 .....	" 15	3 50						
11723		Frances C. Hayes..	Disbursements, June, 1903.....	" 15	2 65						
11724		William H. Story..	Disbursements, January to No- vember, 1903 .....	" 15	60						
11725		Cornelius E. Frank- lin .....	Disbursements .....	" 15	52						
11789		Cornelius E. Frank- lin .....	Disbursements, November and December, 1903 .....	" 15	12 04						
11790		Cornelius E. Frank- lin .....	Disbursements, October, 1903....	" 15	3 50						
11791		John J. Brady.....	Disbursements, October, 1903....	" 15	16 50						
11792		L. W. Allerman, M. D.....	Professional services to January 1, 1904 .....	" 21	200 00						
11793		Dr. H. W. Bath....	Professional services, April and October, 1903 .....	" 17	13 50						
11904	24	Theodore L. De Vin- ne & Co.....	Question papers, etc.....	" 15	220 75						
11905		Antoinette E. Simon- son .....	Disbursements, November, 1903..	" 17	3 75						
11906		Arthur McMullin..	Postage stamps .....	" 15	7 00						
12502	29	Postal Telegraph Ca- ble Company ..	Telegraph service, October, No- vember and December, 1903..	" 21	517 33						
12503		American Ice Com- pany .....	Ice, July to December, 1903....	" 21	69 77						
12504		Emil F. Zippe.....	Disbursements, August 1 to Oc- tober 31, 1903.....	" 21	6 75						
12585		George Hassler....	Supplies .....	" 15	13 00						
12586		Charles Coleman Miller, Attorney for F. Adelaide Marvin .....	Costs of motion for writ of man- damus in proceeding of F. Adelaide Marvin vs. the Board of Education and Will- iam H. Maxwell, as City Su- perintendent, granted by or- der made and entered at the Kings County Special Term, on December 23, 1903.....	" 21	25 00						
12507		Catharine Higgins..	Clean towels, December, 1903....	" 21	20 53						
12508		Moses Yeaton .....	Telephone service, 1903.....	" 21	2 30						
12509		Ida Ward .....	Telephone service .....	" 21	60						
12510		Edward W. Stitt....	Postage stamps .....	" 21	7 12						
12517		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 21	406 75						
12801	30	Fanniebelle Curtis..	Postage stamps .....	" 23	10 00						
12802		Charles W. Lyon....	Postage stamps .....	" 23	10 40						
12803		Joseph G. Furey...	Telephone calls .....	" 23	4 10						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
887	1904.	J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1903.....	1904. " 6	266 00	6863	1904. 18	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	1904. " 9	2,290 90
888		J. H. Timmerman, City Paymaster..	Payroll of Janitors, November and December, 1903.....	" 6	450 00	6962	19	J. H. Timmerman, City Paymaster.	Supplementary payroll of Janitors, October, November and December, 1903 .....	" 18	20 00
1007		J. H. Timmerman, City Paymaster..	Payroll of Janitors, October 8 to December 18, 1903.....	" 6	64 00	7909	29	Methodist Protestant Church, William H. Warts, Secretary-Treasurer ..	Use of lecture room, October 2 to December 18, 1903.....	" 5	120 00
1491	11	The Globe-Wernicke Company .....	Transfer cases, etc.....	1903. Dec. 31	4 20	8577	Mar. 2	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 18	81 30
1605	12	E. P. Gleason Manufacturing Company .....	Lanterns, etc.....	" 31	53 66	9600	9	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	Mar. 2	156 00
1606		Addison Johnson, Agent and Ward-en .....	Wardrobe .....	" 31	12 00	9601		Alexander R. Brown	Closets, etc., various schools....	Feb. 29	595 00
1607		Library Bureau.....	Books .....	" 31	5 00	9602		Thomas McKeown..	Bulletin board .....	" 29	13 00
1608		John E. Kehoe.....	Lanterns .....	" 31	57 00	9819	11	Lord & Taylor.....	Soap .....	Mar. 7	1 20
1955	14	J. H. Timmerman, City Paymaster..	Payroll of Operators, November and December, 1903.....	1904. Jan. 13	1,330 00	9820		Julius S. Lane.....	Traveling expenses .....	" 7	10 00
1956		Inland Stamp Works	Stamps .....	1903. Dec. 31	62	9821		William Knabe & Co.	Tuning piano .....	" 7	1 25
2108	15	Niagara Clip Com-pany .....	Clips .....	" 31	1 11	9822		Otto G. Smith.....	Stencil paper .....	" 7	1 75
2109		Joseph W. O'Brien.	Glazing, Public School 160.....	" 31	8 00	9823		Rubin Solomon & Son .....	Lettering lamps .....	" 7	4 50
2110		T. F. Jackson.....	Lanterns, Public School 172....	" 31	47 00	9824		L. H. Stoddard.....	Electric lights .....	" 7	12 00
2111		T. F. Jackson.....	Lanterns, Public School 109....	" 31	47 00	9825		George Steck & Co.	Tuning piano .....	" 7	2 50
2112		Lorenzo & Byrnes.	Lanterns, etc.....	" 31	180 00	10263	14	Hardman, Peck & Co .....	Rent of pianos, etc., October, November and December, 1903	" 7	160 00
2113		Julius Haas.....	Bulletin boards, etc.....	" 31	207 00	10264		William H. Hous-ner, Jr.....	Repairing chairs .....	" 7	34 50
2581	19	Thomas F. Gaynor..	Hanging lanterns, Public Schools 179 and 166.....	" 31	95 50	10265		University Extension Society .....	Books .....	" 7	40 00
2738	20	Thomas F. Reilly..	Services as Press Representative, November 1 to December 24, 1903 .....	1904. Jan. 15	77 14	10266		Frederick Bement..	Expressage .....	" 8	35
2739		Charles Beseler Com-pany .....	Batteries, etc.....	" 13	3 70	10267		O. Wissner.....	Tuning piano .....	" 8	1 25
2740		American Patent Portable House Mfg. Company..	Posts .....	" 13	5 50	10268		William Lohmann..	Tuning piano .....	" 7	1 25
2741		The J. W. Pratt Company .....	Binding bulletins .....	" 13	53 75	10269		D. A. Tower.....	Tower rubbers .....	" 7	1 68
4306	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Local Superintendent, November 2, 1903 .....	" 30	3 00	10270		The Ullman Manu-facturing Com-pany .....	Card, etc.....	" 7	6 75
4307		J. H. Timmerman, City Paymaster..	Supplementary payroll of Ope-rators, November, 1903.....	" 30	18 50	10271		George Wilson.....	Relettering .....	" 7	11 00
4659	3	Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214, for supplies .....	1903. Dec. 18	64 00	10272		Joseph W. O'Brien.	Plumbing, etc.....	" 7	49 00
4660		Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214, for supplies .....	" 7	10 00	10273		Sibley & Co.....	Books .....	" 7	6 00
5969	10	West Side Branch, Y. M. C. A....	Rent of West Side Auditorium, October 16 to December 18, 1903 .....	1904. Feb. 5	200 00	10274		Richard Evans.....	Books .....	" 7	2 62
5970		Young Men's Insti-tute .....	Rent of hall, etc., October 7 to December 16, 1903.....	" 5	110 00	10275		Richard Evans.....	Books .....	" 7	11 90
5971		Fred Kern .....	Rent of hall, October 7 to De-cember 16, 1903.....	" 5	165 00	10488	15	The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 8	361 74
5972		Patrick Curry.....	Rent of Curry's Hall, New Dorp, Borough of Richmond, Octo-ber 7 to December 16, 1903..	" 5	77 00	10489		D. Appleton & Co..	Books .....	" 8	37 60
5973		Rev. John McGuire.	Rent of St. Mary's Lyceum Hall, October 6 to December 15, 1903 .....	" 5	220 00	11729	23	Alice Bates.....	Services as Accompanist, Novem-ber 26 to December 16, 1903.	" 7	6 00
6280	15	The American News Company .....	Diaries, etc.....	" 5	12 88	12518	29	The J. W. Pratt Company .....	Printing .....	" 17	40 20
6281		Fred W. Harms....	Rent of Harms' Hall, October, November and December, 1903 .....	" 5	55 00	12519		The J. W. Pratt Company .....	Note circulars .....	" 17	37 80
6282		Charles Beseler Com-pany .....	Gas, etc., November and Decem-ber, 1903 .....	" 2	1,633 00	12520		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 15	71 25
6283		The American News Company .....	Books .....	" 5	18 40	12521		American Book Com-pany .....	Books .....	" 23	28 00
6284		The Church of the Visitation .....	Rent of hall, October 6 to De-cember 15, 1903.....	" 5	110 00	12522		SS. Peter & Paul's Church, J. L. Belford, Treasur-er .....	Rent of McSaddin Hall, October 6 to December 15, 1903.....	" 22	275 00
6285		The Educational Al-liance .....	Rent of Assembly Hall, October 12 to December 17, 1903.....	" 5	400 00	12815	30	Fencher's College..	Supplies .....	" 22	10 00
6286		St. Vincent de Paul's School .....	Rent of St. Vincent's Hall, Oc-tober, November and Decem-ber, 1903 .....	" 5	132 00	12816		William Knabe & Co .....	Tuning piano .....	" 22	1 25
6287		St. Ann's Roman Catholic Church, Thomas F. Mc-Grown, Treas-urer .....	Rent of St. Anne's Hall, October, November and December, 1903 .....	" 5	110 00				Total.....		\$15,851 14
6288		Amity House, John W. Clark, Treas-urer .....	Rent of Amity Hall, October 20 to December 15, 1903.....	" 5	36 00						
6289		Joseph P. Day.....	Rent of Columbus Hall, October, November and December, 1903 .....	" 5	420 00						
6290		Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	1903. Dec. 7	24 00						
6291		The Cooper Union.	Rent of large hall, etc., Novem-ber and December, 1903.....	1904. Feb. 5	150 00						
6475	16	Richmond Lodge No. 8, K. of P.....	Rent of hall, etc., October 1 to December 17, 1903.....	" 5	120 00						
6476		Trishram W. Met-calfe .....	Services as Press Representative, November 1 to December 24, 1903 .....	" 5	77 14						
6477		Long Island City Turn Verein.....	Rent of hall, November and De-cember, 1903 .....	" 5	60 00						
6724	17	George T. Donlin...	Rent of Hall, December 3 to 17, 1903 .....	" 5	87 50						
6725		High Bridge Realty Company .....	Rent of Hall, October, November and December, 1903.....	" 5	110 00						
6726		Harlem Branch, Y. M. C. A.....	Rent of Hall, October, November and December, 1903.....	" 5	460 00						
6727		Institute Hall.....	Rent of Hall, October, November and December, 1903.....	" 5	100 00						
6728		The Pratt Company.	Binding bulletin .....	" 10	36 00						
6729		Andrew Jackson Club .....	Rent of room, etc., October, No-vember and December, 1903..	" 5	110 00						
6730		Michael J. Phelan..	Rent of hall, October 9 to De-cember 18, 1903.....	" 5	420 00						
6731		Charles Beseler Com-pany .....	On account of Contract No. 9029, for lanterns, etc.....	" 4	1,821 00						

## Special School Fund—Recreation in Public School Buildings, 1903.

653	Jan. 5	D. C. Heath & Co.	Books .....	1903. Dec. 18	\$3 88
796	6	T. Frederick Jack-son .....	On account of Contract No. 8373, and in full, for installing elec-tric light wiring, etc., Public School 20 .....	Oct. 8	49 50
797		T. Frederick Jack-son .....	In full of Contract No. 8373, for installing electric light wiring, etc., Public School 174.....	Dec. 21	93 75
798		T. Frederick Jack-son .....	On account of Contract No. 8373, for installing electric light wiring, etc., Public School 174	" 21	106 25
2215	16	J. H. Peterman....	Music, Public School 20, for two weeks ending August 29, 1903	" 30	324 00
2400	18	Narragansett Ma-chine Company..	Bolts, etc., Public School 168...	1904. Jan. 12	2 28
2590	19	David C. Cook Pub-lishing Company.	Perry pictures .....	" 12	22
2591		Kranich & Bach...	Repairing piano, Public School 109 .....	" 12	2 50
2592		E. Steiger & Co...	Green burlap .....	" 12	2 56
2593		Silver, Burdett & Co .....	Books .....	" 12	3 99
2594		The Weber Piano Company .....	Repairing, etc., piano, Public School 177 .....	" 12	4 50
2595		University Publish-ing Company....	Books, Public School 78.....	" 13	4 32
2596		The Macmillan Com-pany .....	Books .....	" 12	22 50
2742	20	Maynard, Merrill & Co .....	Supplies, Public School 78.....	" 13	2 79
2743		A. Lovell & Co.....	Supplies, Public School 78.....	" 13	2 20
2802	21	Wagner Typewriter Company .....	Ribbons .....	" 13	6 00
2803		Arthur Johnson & Co .....	Bladders .....	" 13	17 50
2804		Adele M. Fields....	Copies of law.....	" 13	15 00
2805		Samuel French....	Books .....	" 13	9 30
2806		American Book Company .....	Books .....	" 13	41 96
2807		William Beverley Harison .....	Copies of Civil Service.....	" 13	5 00
2808		Albert F. Houghton.	Books .....	" 13	6 88
2809		Albert F. Houghton.	Books .....	" 13	18 25
2810		Rand, McNally & Co .....	Books .....	" 13	9 60
2811		Richardson, Smith & Co .....	Prints .....	" 13	1 50
2812		E. Steiger & Co....	Denim, etc.....	" 13	31 25
2813		L. W. Ahrens Com-pany .....	Pads, etc.....	" 13	15 34
2814		American Book Com-pany .....	Books, etc.....	" 13	25 92
2815		Hinds & Noble....	Books, etc.....	" 13	2 68
2919		E. I. Horsman Com-pany .....	Table tennis .....	" 13	148 50
2926		A. G. Spalding & Bros .....	Basket balls .....	" 13	100 00
7176	Feb. 23	Narragansett Ma-chine Company..	On account of Contract No. 8299, for supplies .....	" 13	65 00
7177		Narragansett Ma-chine Company..	On account of Contract No. 8299, for supplies .....	" 13	65 00
			Total.....		\$1,209 92



## BOROUGH OF MANHATTAN.

## Special School Fund—Supplies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1904.			1903.	
395	Jan. 5	Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	Dec. 15	\$215 42
396		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 18	63 58
397		A. V. Benoit	On account of Contract No. 7213, for supplies	" 18	30
398		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 15	82 16
399		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 23	231 70
400		A. G. Spalding & Bros.	Supplies	" 23	6 00
401		George B. Altman	Supplies, Public School 179	" 23	36 90
402		Allyn & Bacon	Supplies	" 23	88
403		Clara L. Low	Supplies, Public School 170	" 23	15 00
404		Eimer & Amend	Supplies	" 23	6 61
405		Jane Butterfield	Supplies, Public School 87	" 23	11 67
406		M. H. Block	Supplies, Public School 179	" 23	18 13
407		C. C. Birchard & Company	Supplies	" 23	1 60
408		Vaughan's Seed Store	Supplies	" 23	36 72
409		Ada Roe	Supplies, Public School 41	" 23	4 64
410		G. W. Montgomery	Supplies, Public School 2	" 23	87 92
411		Eimer & Amend	Supplies, Public School 25	" 23	69
412		Caroline Emanuel	Supplies, Public School 50	" 23	4 80
413		E. A. Griffen	Supplies	" 23	13 50
414		Central Scientific Company	Supplies	" 23	7 50
415		Sophie Cohen	Supplies, Public School 44	" 23	3 67
416		Sophie Cohen	Supplies, Public School 44	" 23	8 85
417		D. C. Heath & Co.	Supplies	" 23	48 00
418		The Francis T. Witte Hardware Company	Supplies	" 23	4 90
782		Charles Holt	Supplies	" 23	9 20
783	6	B. G. Hughes & Bro.	Supplies, Girls' Training High School	" 23	72 00
784		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 11	27 50
785		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 11	94 40
786		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 11	68 40
787		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	" 11	60 38
788		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 7741, for supplies	" 23	9 69
1111	8	John B. Watkins	On account of Contract No. 6790, for supplies	" 11	61 50
1112		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 23	3 42
1113		Charles Holt	On account of Contract No. 7159, for supplies	" 15	137 92
1114		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	" 23	112 00
1115		George Deyo, Agent and Warden	Supplies	" 23	478 55
1442	11	W. W. Harral, Jr.	Supplies	" 31	31 75
1443		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 18	1 13
1444		O. M. Dawson	On account of Contract No. 6805, for supplies	" 18	193 71
1445		The Macmillan Company	On account of Contract No. 7117, for supplies	" 18	40 00
1576	12	The Colonial Bank, Assignee of Albert E. Crabtree	On account of Contract No. 6753, for delivering supplies	" 30	480 83
1577		Hugh D. McGrane	Supplies	1904. Jan. 8	5 75
1782	13	Eaton & Co.	On account of Contract No. 6968, for supplies	1903. Dec. 31	24 00
1783		A. W. Elson & Co.	On account of Contract No. 7118, for supplies	" 31	1 33
1784		Central School Supply House	On account of Contract No. 7027, for supplies	" 31	15 44
1943	14	Benjamin H. Sanborn & Co.	On account of Contract No. 6897, for supplies	" 31	14 80
1944		Newson & Co.	On account of Contract No. 7101, for supplies	" 31	64
1945		The Morse Company	On account of Contract No. 6940, for supplies	" 31	198 51
1946		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 31	28 16
1947		J. M. Olcott & Co.	On account of Contract No. 7045, for supplies	" 31	102 25
1948		Werner School Book Company	On account of Contract No. 6994, for supplies	" 31	23 04
1949		Werner School Book Company	On account of Contract No. 6994, for supplies	" 31	15 36
1950		George W. Montgomery	On account of Contract No. 7168, for supplies	" 31	96 85
2073	15	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	1904. Jan. 4	1,486 17
2074		G. Stanton	On account of Contract No. 7738, for supplies	1903. Dec. 31	184 00
2075		C. S. Braisted	On account of Contract No. 7099, for supplies	" 18	1 50
2076		C. S. Braisted	On account of Contract No. 7099, for supplies	1904. Jan. 4	614 00
2077		William Beverley Harison	On account of Contract No. 7026, for supplies	1903. Dec. 31	28 00
2078		George Stanton	Supplies	1904. Jan. 6	179 00
2079		Banmoebl & Emerman	Supplies	" 8	3 88
2080		Jonas Brooks & Bros., Limited	Supplies	1903. Dec. 23	39 60
2081		L. H. Packard	Supplies	1904. Jan. 8	34 56
2082		Abraham & Straus	Supplies	1903. Dec. 23	20 27
2083		George G. Altman	Supplies	1904. Jan. 8	3 65
2084		West Disinfecting Company	Supplies	" 8	12 50
2085		Vaughn's Feed Store	Supplies	" 8	10 71
2086		Abel Tietze	Supplies	" 8	50
2087		J. C. Witter	Supplies	" 8	50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1904.			1903.	
2101		Nineteenth Ward Bank, Assignee of Matthew I. Tobin	On account of Contract No. 6787, for supplies	Dec. 11	204 00
2102		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 15	218 74
2189	16	Leopold Ascher Company	On account of Contract No. 6803, for supplies	1904. Jan. 4	3 75
2190		George W. Millar & Co.	On account of Contract No. 6806, for supplies	1903. Dec. 11	343 60
2191		J. J. Callahan	On account of Contract No. 6885, for supplies	1904. Jan. 4	290 97
2192		D. C. Fauss	On account of Contract No. 7161, for supplies	" 4	82 46
2193		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 4	5 54
2194		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 4	70 75
2195		Milton Bradley Company	On account of Contract No. 6996, for supplies	" 4	312 16
2196		A. V. Benoit	On account of Contract No. 7213, for supplies	1903. Dec. 31	25 30
2197		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 23	15 30
2198		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 31	206 49
2199		D. A. Tower	On account of Contract No. 6854, for supplies	1904. Jan. 4	63 95
2200		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 4	11 00
2201		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	1903. Dec. 31	29 31
2202		Wyckoff, Seamans & Benedict	Supplies	1904. Jan. 12	83 75
2203		John M. Bulwinkle	Supplies	" 8	33 80
2204		C. H. Browne	Supplies	" 8	8 25
2205		L. W. Ahrens Company	Supplies	" 12	10 30
2206		L. W. Ahrens Company	Supplies	" 12	35 60
2389	18	Otto G. Smith	On account of Contract No. 6791, for supplies	" 4	79 70
2390		United States Trading Company	On account of Contract No. 6789, for supplies	1903. Dec. 31	72 52
2391		Bell Electric Motor Company	Supplies	1904. Jan. 12	70 00
2392		Milton Bradley Company	Supplies	" 8	372 50
2393		Abraham & Straus	Supplies	" 12	2 32
2394		National Sewing Machine Company	Supplies	" 8	2 50
2520	19	Christopher Lower Company	On account of Contract No. 6941, for supplies	1903. Dec. 31	7 20
2521		Christopher Lower Company	On account of Contract No. 6941, for supplies	" 31	113 58
2522		John B. Watkins	On account of Contract No. 6790, for supplies	1904. Jan. 4	202 62
2523		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 4	94 60
2524		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 4	89 20
2525		Annin & Co.	On account of Contract No. 7073, for supplies	" 12	209 30
2526		Hammacher, Schlemmer & Co.	On account of Contract No. 7737, for supplies	" 4	8 88
2527		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119, for supplies	1903. Dec. 31	70 00
2528		Hinds & Noble	On account of Contract No. 7103, for supplies	" 31	44 43
2529		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	1904. Jan. 4	257 70
2530		D. C. Heath & Co.	On account of Contract No. 7162, for supplies	1903. Dec. 31	28 92
2531		Charles Holt	On account of Contract No. 7159, for supplies	1904. Jan. 4	120 90
2532		Charles Holt	On account of Contract No. 7159, for supplies	" 4	38 24
2533		The Morse Company	On account of Contract No. 7108, for supplies	" 12	6 00
2534		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 6946, for supplies	" 4	255 98
2535		O. M. Dawson	On account of Contract No. 6805, for supplies	" 4	58 92
2536		Fox Bros. & Co.	Supplies	" 8	4 03
2537		D. C. Heath & Co.	Supplies	" 8	14 70
2538		P. J. Foster	Supplies	" 12	60 00
2539		Thomas Kelly	Supplies	" 12	12 65
2540		The Robbins & Myers Company	Supplies	" 8	133 25
2541		Sibley & Co.	Supplies	" 8	34 00
2542		E. Steiger & Co.	Supplies	" 12	50
2543		Department of Correction	Supplies	" 12	11 48
2544		Library Bureau	Supplies	" 12	25 20
2545		J. B. Lippincott Co.	Supplies	" 8	150 00
2546		Lee & Shepard	Supplies	" 8	8 64
2547		C. J. Mills	Supplies	" 12	6 30
2548		Fox Bros. & Co.	Supplies	" 12	9 89
2549		Richard W. Geldart	Supplies	" 12	9 99
2550		John Graig	Supplies	" 8	91 40
2551		Alfred Gaskell	Supplies	" 8	6 25
2552		Carter, Rice & Co.	Supplies	" 8	24 00
2553		David C. Cook Publishing Company	Supplies	" 8	2 00
2554		The Ellsworth Company	Supplies	" 8	33 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.
2555	1904.	Thomas C. Edwards Company	Supplies	1904.	8 75	3488	1904.	W. M. Fleischman	On account of Contract No. 6804, for supplies	1904.	113 08
2715	20	Agnes Daley	Supplies	" 12	10 94					Jan. 4	
2716		Eva G. Bedell	Supplies	" 12	17 99					Dec. 18	53 87
2717		The New Home Sewing Machine Company	Supplies	" 12	119 00	3489		W. M. Fleischman	On account of Contract No. 6804, for supplies	1903.	
2718		Eimer & Amend	Supplies	" 8	21 28					Dec. 18	
2719		Selchow & Righter	Supplies	" 12	26 40	3490		Globe School Book Company	On account of Contract No. 6900, for supplies	1904.	
2720		A. G. Spalding & Bro	In full of Contract No. 8300, for repairing and erecting gymnasium apparatus at Public School 1, etc.	1903.		3491		Globe School Book Company	On account of Contract No. 6900, for supplies	Jan. 4	12 96
				Dec. 30	290 00	3492		George W. Montgomery	On account of Contract No. 7168, for supplies	" 4	106 06
2736		Addison Johnson, Agent and Ward-en	Supplies	1904.		3493		Mary R. Davis	Supplies	" 12	6 34
				Jan. 8	169 00	3494		John Doty	Supplies	" 20	4 36
2877	21	A. G. Spalding & Bro	In full of Contract No. 8300, for repairing and erecting gymnasium apparatus at Public School 1, etc.	1903.						" 20	17 00
				Dec. 30	250 00	3495		Charles J. Mills	On account of Contract No. 7157, for supplies	1903.	
2878		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 18	165 60	3496		Charles J. Mills	On account of Contract No. 7157, for supplies	Dec. 8	9 81
2879		The Ellsworth Company	On account of Contract No. 6943, for supplies	" 31	375 26	3497		Charles J. Mills	On account of Contract No. 7157, for supplies	" 8	42 60
2880		J. L. Hammett Company	On account of Contract No. 7028, for supplies	" 8	92 00					" 15	45 89
2881		Bertha E. Perham	Supplies	1904.		3498		Charles J. Mills	On account of Contract No. 7157, for supplies	1904.	
2882		G. P. Putnam's Sons	Supplies	Jan. 12	7 87	3499		Mary J. Norcott	Supplies, Public School 76	Jan. 4	20 56
2883		Maybell P. Perry	Supplies	" 12	112 50	3500		Katherine Bevier	Supplies, Public School 41	" 20	2 00
				" 12	9 86	3501		Abraham & Straus	Supplies	" 16	3 00
2884		Rose A. Dunphy	Disbursements, October and November, 1903, Public School 43	" 12	23 04	3502		Wilcox & Gibbs Sewing Machine Company	Supplies	" 12	7 54
2885		American Book Company	Supplies	" 12	519 60					" 12	16 80
2886		John T. Buchanan	Disbursements, November 23, 1903, De Witt Clinton High School	" 12	10 08	3503		L. E. Knott Apparatus Company	On account of Contract No. 8705, for supplies, etc.	1903.	
2887		Albing & Cory	Supplies	" 12	137 50					Dec. 18	18 14
2888		Vaughan's Feed Store	Supplies	" 12	248 88	3504		L. E. Knott Apparatus Company	On account of Contract No. 8705, for supplies, etc.	1904.	
3016	22	Department of Correction	Supplies	" 8	110 60	3505		L. E. Knott Apparatus Company	On account of Contract No. 8705, for supplies, etc.	Jan. 4	8 64
3017		The Macmillan Company	On account of Contract No. 7170, for supplies	1903.		3506		L. E. Knott Apparatus Company	On account of Contract No. 8705, for supplies, etc.	" 4	81 25
				Dec. 31	7 80	3507		Wadsworth, Howland & Co., incorporated	On account of Contract No. 6786, for supplies, etc.	" 12	3 24
3018		The Macmillan Company	On account of Contract No. 7117, for supplies	1904.		3508		William Beverley Harrison	On account of Contract No. 7026, for supplies, etc.	" 12	143 84
				Jan. 4	1,041 84	3509		Thompson, Brown & Co.	On account of Contract No. 6990, for supplies, etc.	" 12	71 00
3019		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	1903.						1903.	
				Dec. 31	66 50	3572	27	Hester A. Roberts	Supplies	Dec. 31	69 87
3020		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 31	140 04	3573		Charles Scribner & Sons	On account of Contract No. 6992, for supplies	1904.	
3021		A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 31	22 85	3574		Charles Scribner & Sons	On account of Contract No. 6992, for supplies	Jan. 20	3 20
				" 31		3575		Richardson, Smith & Co.	On account of Contract No. 6992, for supplies	" 4	350 28
3095	23	The L. W. Ahrens Company	On account of Contract No. 6799, for supplies	1904.		3576		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 4	9 60
3096		Albert E. Crabtree	Supplies	Jan. 12	877 10					" 14	10 26
				" 8	175 00	3577		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	" 12	27 88
3097		The Prang Educational Company	On account of Contract No. 7074, for supplies	1903.						1903.	
3098		The Prang Educational Company	On account of Contract No. 7074, for supplies	Dec. 31	17 90	3578		Richardson, Smith & Co.	On account of Contract No. 6991, for supplies	Dec. 31	117 01
3099		The Prang Educational Company	On account of Contract No. 7074, for supplies	" 23	44 00	3579		P. J. Foster	On account of Contract No. 7202, for supplies	" 23	36 48
				" 8	5 00					" 23	305 00
3100		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	1904.		3580		P. J. Foster	On account of Contract No. 7202, for supplies	1904.	
3101		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	Jan. 12	96 43	3581		Queen & Co., incorporated	On account of Contract No. 8624, for supplies	Jan. 4	518 18
3102		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 12	29 04	3582		Queen & Co., incorporated	On account of Contract No. 8624, for supplies	" 4	129 08
				1903.		3583		Queen & Co., incorporated	On account of Contract No. 8624, for supplies	" 4	32 50
3103		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	Dec. 31	39 06	3584		Queen & Co., incorporated	On account of Contract No. 8624, for supplies	" 8	8 55
3104		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	1904.						" 4	11 23
3105		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	Jan. 12	63 81	3585		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	1903.	
				" 4	194 21	3586		E. Steiger & Co.	On account of Contract No. 7164, for supplies	Dec. 8	7 38
3106		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 4	1 48	3587		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	120 75
				1903.		3588		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	83 63
3107		Charles M. Early	On account of Contract No. 6967, for supplies	Dec. 15	6 94	3589		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	41 01
3108		Charles M. Early	On account of Contract No. 6967, for supplies	1904.		3590		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	43 16
				Jan. 4	2 64	3591		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 11	7 44
				" 4	323 34					" 18	126 33
3109		Allyn & Bacon	On account of Contract No. 6945, for supplies	1903.		3592		E. Steiger & Co.	On account of Contract No. 7164, for supplies	1904.	
3110		Allyn & Bacon	On account of Contract No. 6945, for supplies	Dec. 23	30 80	3593		E. Steiger & Co.	On account of Contract No. 7164, for supplies	Jan. 4	310 46
3246	25	Abraham & Straus	On account of Contract No. 6993, for supplies	" 31	88					" 4	1,030 86
3247		Abraham & Straus	On account of Contract No. 6993, for supplies	" 11	435 95	3594		Abraham & Straus	On account of Contract No. 8455, for supplies	1903.	
3248		Abraham & Straus	On account of Contract No. 6993, for supplies	" 11	87 13	3595		Abraham & Straus	On account of Contract No. 8455, for supplies	Dec. 23	48 54
3249		Abraham & Straus	On account of Contract No. 6993, for supplies	" 11	18 50					" 31	137 40
3250		Abraham & Straus	On account of Contract No. 6993, for supplies	" 15	282 97	3596		Abraham & Straus	On account of Contract No. 8455, for supplies	1904.	
				" 15	47 06	3597		Abraham & Straus	Supplies, Public School 23	Jan. 12	15 28
3251		Abraham & Straus	On account of Contract No. 6993, for supplies	1904.		3598		Emma S. Landrine	Supplies, Public School 93	" 18	2 10
3252		Abraham & Straus	On account of Contract No. 6993, for supplies	Jan. 4	16 42	3599		Mary W. Wilson	Supplies, Public School 159	" 20	3 85
3253		Abraham & Straus	On account of Contract No. 6993, for supplies	" 4	527 21	3893	28	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 20	34 88
3254		Abraham & Straus	On account of Contract No. 6993, for supplies	" 4	307 86					" 14	861 32
				" 12	238 13	3894		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 4	192 51
3485	26	Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	1903.		3895		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6987, for supplies	" 12	673 63
3486		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	Dec. 23	37 80	3896		United States Trading Company	On account of Contract No. 6789, for supplies	" 12	8 77
3487		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 23	239 40					1903.	
				" 18	378 78	3897		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	Dec. 31	45 50



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4187	Feb. 1	Milton Bradley Company	On account of Contract No. 6996, for supplies	1904. Jan. 12	8 16	4672	1904.	Addison Johnson, Agent and Warden	Supplies	1904. " 26	2 00
4188		The New Home Sewing Machine	Supplies, Evening Schools	" 20	53 00	4673		William McAndrew	Supplies	" 26	9 08
4189		Emma G. Bessony	Supplies, Evening School 42	" 20	14 85	4674		Travers Bros. Company	Supplies	" 20	80 77
4190		Alfred Gaskell	Supplies	" 20	3 75	4675		Nellie Dean	Supplies	" 26	15 90
4191		Jane Butterfield	Supplies	" 20	11 70	4676		American Book Company	Supplies	" 26	15 60
4192		Mabel R. Bradt	Supplies	" 20	3 52	4677		American News Company	Supplies	" 26	3 75
4193		Wilbur F. Hudson	Supplies	" 20	2 40	4678		John M. Bulwinkle	Supplies	" 26	5 95
4194		Remington Typewriter Company	Supplies	" 20	5 00	4679		Katherine D. Blake	Supplies	" 26	13 80
4195		Clara M. Low	Supplies	" 20	15 17	4680		Margaret Brangan	Supplies	" 26	8 66
4196		Michael J. Martin	Supplies	" 20	39 44	4681		Thomas J. Boyle	Supplies	" 26	4 14
4197		The Macmillan Company	Supplies	" 20	1 32	4785	4	New Jersey Car Spring and Rubber Company	On account of Contract No. 6800, for supplies	" 4	148 60
4198		J. B. Lippincott Company	Supplies	" 20	18 75	4786		Abraham & Straus	On account of Contract No. 6993, for supplies	" 21	3 76
4199		Isabel M. Bole	Supplies	" 20	24 90	4787		Abraham & Straus	On account of Contract No. 6993, for supplies	" 18	2 37
4328	2	Charlotte W. Dennis	Supplies	" 20	9 84	4788		Abraham & Straus	On account of Contract No. 6993, for supplies	" 16	133 77
4329		Julia A. Dunne	Supplies	" 20	25 69	4789		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 23	104 29
4330		Jesmina B. Zappone	Disbursements, November, 1903	" 20	14 73	4790		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	1903. Dec. 15	40 00
4331		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	1903. Dec. 31	132 00	4791		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	" 15	12 50
4332		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 31	482 55	4792		Abraham & Straus	Supplies	1904. Jan. 21	14 20
4333		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 15	6 00	4793		Mary C. O'Brien	Supplies	" 26	2 32
4334		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	1904. Jan. 12	176 80	4794		Travers Bros. Company	Supplies	" 26	10 53
4335		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 4	57 80	4795		Florence Willard	Supplies	" 26	24 57
4336		Joseph Dixon Crucible Company	On account of Contract No. 6855, for supplies	1903. Dec. 18	70 00	4796		Clara M. Wasweyler	Supplies	" 26	12 59
4337		E. Steiger & Co.	On account of Contract No. 7921, for supplies	1904. Jan. 4	60 83	4797		William M. Crane Company	Supplies	" 26	2 00
4338		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 4	97 03	4798		Sophie Cohen	Supplies	" 26	9 23
4339		Heywood Bros. & Wakefield Company	On account of Contract No. 7920, for supplies	" 12	1 25	4799		Emma H. Crane	Supplies	" 26	33 01
4340		Heywood Bros. & Wakefield Company	On account of Contract No. 7920, for supplies	" 4	73	4800		Public School Publishing Company	Supplies	" 26	21 28
4341		American Book Company	On account of Contract No. 7167, for books	1903. Dec. 23	2,488 37	4801		Emma M. Avery	Supplies	" 26	9 09
4342		American Book Company	On account of Contract No. 7167 for books	" 18	214 04	4802		Ida McM. Austin	Supplies	" 26	6 73
4343		American Book Company	On account of Contract No. 7167, for books	" 31	2,356 57	4803		Ella Baylos	Supplies	" 26	28 03
4344		American Book Company	On account of Contract No. 7167, for books	1904. Jan. 12	1,237 19	4804		John E. Brown	Supplies	" 26	8 03
4345		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 12	57 62	4805		American Book Company	Supplies	" 26	12 48
4346		Rand, McNally & Co.	On account of Contract No. 6899 for supplies	1903. Dec. 23	146 61	4806		Mary C. McGuire	Supplies	" 26	8 05
4347		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 31	159 49	4807		William McAndrew	Supplies	" 26	5 50
4348		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 18	165 54	4889		Department of Correction	Brushes	" 20	19 00
4349		Robert F. Ferguson	On account of Contract No. 6799, for supplies	1904. Jan. 4	66 20	4890		W. M. Fleischman	On account of Contract No. 6804, for supplies	" 23	28 15
4350		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119 for supplies	" 12	84 00	4891		Josephine Earle	Supplies, Public School No. 103	" 26	24 65
4351		Mary V. McNulty	Disbursements, June and September, 1903	" 20	18 22	4892		Charles M. Early	On account of Contract No. 6967, for supplies	" 23	279 84
4509		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	1903. Dec. 31	507 71	4893		Educational Publishing Company	On account of Contract No. 7121, for supplies	" 23	40 92
4510		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	1904. Jan. 4	52 10	4888		Colonial Bank, assignee of Albert E. Crabtree	On account of Contract No. 6753, for delivering supplies	" 21	400 72
4511		Silver, Burdett & Co.	On account of Contract No. 6997 for supplies	" 4	165 08	5141	5	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 23	96 88
4512		V. E. Jacoby	On account of Contract No. 6989, for supplies	" 4	70 00	5142		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 23	65 94
4513		Samuel Lewis	On account of Contract No. 7018, for supplies	" 6	464 34	5143		L. E. Knott Apparatus Company	On account of Contract No. 8705, for supplies and apparatus, etc.	" 26	219 80
4514		Samuel Lewis	On account of Contract No. 7018, for supplies	" 12	613 05	5144		Hugh D. McGrane	Supplies	" 26	2 88
4515		D. A. Tower	On account of Contract No. 6854, for supplies	" 12	77 45	5145		Bertha Ellen Perham	Supplies	" 26	6 14
4516		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	1903. Dec. 23	327 44	5146		Mary O'Brien	Supplies	" 26	9 17
4517		Maynard, Merrill & Co.	On account of Contract No. 7072, for supplies	" 31	913 81	5147		The Ellsworth Company	Supplies	" 26	151 92
4518		The Macmillan Company	On account of Contract No. 7117, for supplies	1904. Jan. 23	28 80	5148		Fanny D. Perkins	Supplies	" 26	21 97
4519		A. D. Matthews Sons	On account of Contract No. 8689, for supplies	" 12	6 07	5149		Harriet V. R. Field	Disbursements	" 26	5 58
4661	3	Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 12	60 00	5150		Eva G. Bedell	Disbursements, September and October, 1903	" 26	35 86
4662		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	1903. Dec. 15	30 00	5151		Louise C. Mariotte	Supplies, Public School No. 19	" 26	11 41
4663		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 15	650 00	5152		Dorothy E. Mills	Supplies	" 26	7 33
4664		M. J. Tobin	On account of Contract No. 8314, for supplies	1904. Jan. 26	2 40	5153		Matilda B. Lemlen	Supplies, Public School No. 113	" 26	90
4665		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	1903. Dec. 18	6 00	5154		J. Warren Mead, Agent and Warden	Supplies	" 26	120 25
4666		Albert F. Houghton	On account of Contract No. 7031 for supplies	1904. Jan. 4	435 46	5155		N. C. Lenihan	Supplies	" 26	2 00
4667		Albert F. Houghton	On account of Contract No. 7031, for supplies	" 4	172 30	5156		Theodore B. Bar-ringer	Supplies	" 26	2 57
4668		Albert F. Houghton	On account of Contract No. 7031, for supplies	1903. Dec. 15	349 91	5157		J. Frank Wright	Disbursements	" 26	2 75
4669		M. J. Tobin	Supplies	1904. Jan. 26	2 05	5158		Emma H. Alling	Disbursements	" 26	5 00
4670		Margaret P. Duggan	Disbursements	" 26	4 00	5159		Josephine E. Rogers	Disbursements	" 26	5 00
4671		Baumochl & Emerman	Supplies	" 20	30 96	5160		Albert Shields	Disbursements	" 26	8 34
						5161		Addison Johnson, Agent and Warden	Supplies	" 26	239 09
						5162		E. Steiger & Co.	Supplies	" 26	54 00
						5163		Department of Correction	Brooms	" 20	1,036 20
						5400	8	George W. Montgomery	On account of Contract No. 7168, for supplies	" 23	146 54
						5401		Isaac Pitman & Sons	On account of Contract No. 6994, for supplies	" 23	37 80
						5775	9	Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 23	31 25
						5776		The Smith Premier	On account of Contract No. 7156, for supplies	" 23	15 00
						5777		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 23	1,318 28
						5778		A. G. Spalding & Bros.	Supplies	" 29	2 00
						5779		Eimer & Amend	Supplies	" 29	70
						5781	10	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 29	60 31
						5782		Richard S. Thomas	On account of Contract No. 7116, for books	1903. Dec. 18	192 00
						5783		Richard S. Thomas	On account of Contract No. 7116, for books	1904. Jan. 4	40 00
						5784		Richard S. Thomas	On account of Contract No. 7116, for books	" 23	81 02
						5785		William H. Harral Jr.	On account of Contract No. 6856, for supplies	" 23	47 00
						5786		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	" 12	40 12
						5787		Maynard, Merrill & Co.	On account of Contract No. 7166, for supplies	1903. Dec. 31	56 56
						5788		Milton Bradley Company	On account of Contract No. 6996, for supplies	1904. Jan. 26	92 36



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5789	1904.	Marvin R. Pearsall.	On account of Contract No. 6756, for supplies	1904.		6981	1904.	The Macmillan Com- pany	On account of Contract No. 7170, for supplies	1904.	
5790		J. L. Hammett & Co.	On account of Contract No. 7028, for supplies	" 23	63 75	6982		Wagner Typewriter Company	On account of Contract No. 7201, for supplies	" 23	15 00
5791		O. M. Dawson	On account of Contract No. 6805, for supplies	" 23	90 00	7159	23	Charles F. Herr- mann	Supplies	Feb. 10	19 50
5792		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 23	79 28	7160		John J. Friel	Supplies	" 10	4 65
5793		Rand, McNally & Co	On account of Contract No. 6899, for supplies	" 23	61 20	7161		Funk & Wagnalls Company	Supplies	" 10	48 75
5967		Eimer & Amend	On account of Contract No. 8750, for supplies	" 4	133 34	7162		P. J. Foster	On account of Contract No. 7202, for supplies	" 10	19 20
5968		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 23	70 43	7163		Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 10	21 00
6068	11	Albert F. Houghton	On account of Contract No. 7031, for books	" 23	1 60	7164		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	1903. Nov. 16	51 20
6069		Albert F. Houghton	On account of Contract No. 7031, for books	" 23	90	7165		Robert C. Ogden	On account of Contract No. 7923, for supplies	1904. Feb. 10	47 25
6070		Bausch & Lomb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	" 4	38 40	7166		J. L. Hammett Com- pany	On account of Contract No. 7028, for supplies	" 10	18 36
6071		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	1903. Dec. 15	79 75	7319	24	The J. W. Pratt Company	On account of Contract No. 6801, for supplies	" 23	90 00
6072		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	" 15	43 20	7320		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	Jan. 23	586 30
6073		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	1904. Jan. 4	186 15	7321		The J. W. Pratt Company	On account of Contract No. 6801, for supplies	Feb. 8	560 00
6074		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	" 4	8 34	7322		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 6946, for supplies	Jan. 4	74 40
6075		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for general apparatus and supplies	" 4	23 98	7323		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 23	27 25
6076		Robert F. Ferguson.	On account of Contract No. 6799, for supplies	" 12	1 92	7324		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 4	13 80
6077		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.	" 23	168 15	7325		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 26	182 00
6078		Richard S. Thomas.	On account of Contract No. 7115, for books, etc.	" 23	19 28	7326		Alfred Field & Co.	On account of Contract No. 7310, for supplies	1903. Dec. 18	214 35
6079		E. Steiger & Co.	On account of Contract No. 7921, for supplies	" 23	34 00	7327		Alfred Field & Co.	On account of Contract No. 7310, for supplies	" 18	47 52
6080		V. E. Jacoby	On account of Contract No. 6989, for supplies	" 23	78 68	7328		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	1904. Jan. 4	41 40
6257	15	Abraham & Straus..	Supplies	" 16	85 10	7329		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 29	48 00
6258		Abraham & Straus..	Supplies	" 16	13 15	7330		Milton Bradley Com- pany	On account of Contract No. 6996, for supplies	Feb. 10	7 81
6464	16	George W. Millar & Co.	On account of Contract No. 6806, for supplies	" 23	11 40	7574	25	A. Johnson & Co.	Supplies	" 10	42 00
6465		Silver, Burdett & Co	On account of Contract No. 6997, for supplies	" 23	671 67	7575		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 10	17 50
6466		D. J. Barry & Co.	On account of Contract No. 7169, for supplies	" 23	76 26	8119	29	Queen & Co., incor- porated	On account of Contract No. 8624, for supplies	" 10	9 72
6467		Butler, Sheldon & Co.	On account of Contract No. 6939, for supplies	" 23	1 64	8120		Bausch & Lamb Op- tical Company	On account of Contract No. 8614, for supplies	Jan. 26	100 52
6468		A. D. Matthews & Sons	On account of Contract No. 8689, for supplies	" 26	24 00	8121		Charles Holt	On account of Contract No. 6995, for supplies	1903. Dec. 31	3 45
6469		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 29	4 81	8122		Charles Holt	On account of Contract No. 6995, for supplies	" 31	6 34
6470		Philip H. Greenen- thal	Supplies	" 26	11 80	8123		Silver, Burdett & Co	On account of Contract No. 6997, for supplies	1904. Feb. 10	20 16
6684	17	Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 23	19 83	8124		The Morse Company	On account of Contract No. 6940, for supplies	" 10	27 00
6685		M. J. Tobin	On account of Contract No. 8314, for supplies	" 29	5 00	8125		A. D. Matthews Sons	On account of Contract No. 8689, for supplies	" 10	12 00
6686		J. J. Callahan	On account of Contract No. 6885, for supplies	" 23	4 56	8126		Charles J. Mills	On account of Contract No. 6938, for supplies	1903. Dec. 31	25 24
6687		Abraham & Straus..	On account of Contract No. 6993, for supplies	1903. Dec. 15	489 38	8128		Charles Holt	On account of Contract No. 6995, for supplies	" 23	48 90
6688		American Book Com- pany	On account of Contract No. 7167, for books	1904. Jan. 26	1,027 15	8127		Abraham & Straus..	Supplies	1904. Feb. 10	75 69
6689		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 29	86 64	8283	Mar. 1	Eimer & Amend	On account of Contract No. 8750, for general repairs and sup- plies	Jan. 26	15 83
6690		Annin & Co.	On account of Contract No. 7073, for supplies	" 26	46 80	8284		Eimer & Amend	On account of Contract No. 8750, for general repairs and sup- plies	" 29	33 02
6691		University Publish- ing Company	On account of Contract No. 7120, for books	1903. Dec. 31	84 40	8285		Eimer & Amend	On account of Contract No. 8750, for general repairs and sup- plies	Feb. 10	40
6692		University Publish- ing Company	On account of Contract No. 7120, for books	" 31	204 91	8286		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	1903. Dec. 15	2 02
6693		Mary O'Brien	Supplies	1904. Feb. 10	8 85	8287		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 31	32 96
6694		Anna M. Lamb	Supplies	" 10	3 34	8288		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 31	48
6695		Edith Hibbard	Supplies	" 10	4 70	8289		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 31	3 60
6696		Sarah Hyams	Supplies	" 10	7 84	8290		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 23	29 48
6697		D. E. Gaddis	Disbursements, June 4 to Decem- ber 8, 1903.	" 10	26 07	8291		D. Appleton & Co.	On account of Contract No. 6898, for supplies	1903. Dec. 18	25 76
6698		Idelette Carpenter..	Disbursements, September 18 to December 1, 1903.	" 10	7 61	8292		D. Appleton & Co.	On account of Contract No. 6898, for supplies	1904. Jan. 4	3 30
6699		Eleanor Kalbfleisch.	Supplies	" 10	9 42	8293		D. Appleton & Co.	On account of Contract No. 6898, for supplies	1903. Dec. 11	200 82
6700		Sara J. Shields	Supplies	" 10		8294		D. Appleton & Co.	On account of Contract No. 6898, for supplies	1904. Jan. 4	131 20
6701		Katherine Shields	Supplies	" 10		8295		Richard Evans	Supplies	Feb. 18	6 00
6702		Julia Richman	Supplies	" 10		8538	2	John J. Friel	Supplies	" 18	29 25
6850	18	American Book Com- pany	On account of Contract No. 7199, for books, etc.	1903. Dec. 18	249 32	8962	7	Bausch & Lamb Op- tical Company	Supplies	" 10	3 75
6851		American Book Com- pany	On account of Contract No. 7199, for books, etc.	1904. Jan. 4	53 18	8963		George W. Mont- gomery	On account of Contract No. 7168, for supplies	" 10	129 60
6852		American Book Com- pany	On account of Contract No. 7199, for books, etc.	" 4	127 30	8964		George W. Mont- gomery	On account of Contract No. 7168, for supplies	" 10	1 82
6853		American Book Com- pany	On account of Contract No. 7199, for books, etc.	" 23	39 00	8965		The Smith Premier Typewriter Com- pany	On account of Contract No. 7156, for supplies	" 10	24
6854		D. C. Heath & Co.	Supplies	Feb. 10	45 00	8966		American Book Com- pany	On account of Contract No. 7199, for books, etc.	" 10	25 00
6973	19	William McAndrew.	Disbursements, December, 1903.	" 10		8967		Abraham & Straus..	On account of Contract No. 8455, for supplies	" 10	236 16
6974		New York Cork Company	Supplies	" 10							2 40
6975		J. B. Lippincott Company	Supplies	" 10							
6976		Queen & Co., incor- porated	On account of Contract No. 8624, for general apparatus and supplies	Jan. 26							
6977		Benjamin H. San- born & Co.	On account of Contract No. 6897, for supplies	Feb. 10							
6978		D. Appleton & Co.	On account of Contract No. 7109, for supplies	1903. Dec. 31							
6979		D. Appleton & Co.	On account of Contract No. 7109, for supplies	" 23							
6980		D. Appleton & Co.	On account of Contract No. 7109, for supplies	1904. Jan. 12							



THE CITY RECORD.

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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.
1578	1904.	Frank J. Fee .....	Repairing heater, Public School 28 .....	1903. Dec. 28	29 00	2728	1904.	Le Baron B. Johnson .....	On account of Contract No. 8167 and in full for alterations, etc., to Public School 122.....	1903. Dec. 5	149 19
1579		P. Posnansky .....	Plate glass, etc., Public School 121 .....	" 28	10 00	2729		Le Baron B. Johnson .....	On account of Contract No. 8167 and in full for alterations, etc., to Public School 13.....	" 19	82 50
1580		Joseph Peyser .....	Glass, Public School 86.....	" 28	7 50	2730		Le Baron B. Johnson .....	On account of Contract No. 8167 for alterations to Public School 50.....	1904. Jan. 4	224 40
1581		Mitchell & McMein .....	Repairing closets, etc., Public Schools 160 and 162.....	" 28	189 00	2731		Le Baron B. Johnson .....	In full of Contract No. 8167 for alterations to Public School 50 .....	" 4	114 60
1582		The Wells & Newton Company .....	Repairing heating apparatus, etc., Sanitary repairs, Public School 109 .....	" 28	237 00	2732		James Hamilton .....	On account of Contract No. 7916 and in full for alterations, etc., to Public School 41.....	1903. Oct. 8	208 50
1583		John J. Kelly .....	Repairing gates, etc., Public School 177.....	" 28	49 00	2733		James Hamilton .....	In full of Contract No. 7916 for alterations, etc., to Public School 122.....	" 15	172 50
1584		S. L. Martineand .....	Wire guards, etc., Public Schools 109 and 159.....	" 28	209 75	2734		James S. Roberts .....	On account of Contract No. 8436 for forming classrooms on 5th story of Public School 171 .....	1904. Jan. 11	212 50
1585		John J. Demarest .....	Repairing pumps, etc., Public School 35.....	" 28	30 95	2829	21	Thomas Malloy .....	Repairing locks, etc., Public School 6.....	" 14	4 70
1587		Rossmann & Bracken Company .....	Repairing faucets, etc.....	" 28	385 00	2890		George F. Moore .....	Mouldings, etc., Public School 127 .....	" 14	10 80
1588		Thomas C. Wood, assignee of Chester D. Coram.....	On account of Contract No. 8201 for removing partition, etc., at Recreation Pier at East River at foot of Third street, used as annex to Public School 15.....	" 22	308 55	2891		L. W. Mead .....	Locks, etc., Public School 113.....	" 14	3 25
1589		Thomas C. Wood, assignee of Chester D. Coram.....	In full of Contract No. 8201 for removing partition, etc., at Recreation Pier at East River, foot of Third street, used as annex to Public School 15.....	" 22	203 60	2892		B. Lohmann .....	Repairing locks, etc., Public School 32.....	" 14	8 30
1590		Greason Manufacturing Company .....	Repairing heating apparatus, etc., Public School 93.....	" 28	475 00	2893		S. L. Martineand .....	Repairing locks, etc., Public School 77.....	" 14	10 00
1780	13	Rubin Solomon & Son .....	Closets, etc., Public School 53.....	" 23	161 00	2894		G. F. Leonard .....	Repairing doors, etc., Public School 1.....	" 14	28 00
1781		Joseph F. Sweeney .....	Repairing pipe, etc., Public School 1.....	" 28	40 00	2895		Albert L. Schwartz .....	Glazing, etc., Public School 25.....	" 14	3 00
1952	14	F. Clark .....	Shelving, etc., Public School 16, etc. ....	" 28	56 00	2896		George Woehrlé & Son .....	Locks, etc.....	" 14	6 77
1953		F. Clark .....	Keys, etc., Public School 3.....	" 28	6 20	2897		George Woehrlé & Son .....	Locks, etc., Public School 57.....	" 14	2 15
2088	15	The Bader & Rousseau Company .....	On account of Contract No. 8822 for erecting closets, etc. ....	1904. Jan. 4	255 00	2898		William G. Werner .....	Locks, etc., Public School 134.....	" 14	4 50
2089		James F. Hughes Company .....	On account of Contract No. 8933 for alterations, etc., to Public School 59.....	1903. Dec. 30	895 48	2899		William T. Nealis .....	Plumbing work, Public Schools 4, 147 and 161.....	" 14	94 50
2090		James F. Hughes Company .....	In full of Contract No. 8933 for alterations, etc., to Public School 59.....	" 30	158 02	2900		William T. Nealis .....	Plumbing work, Public Schools 161 and 174.....	" 14	19 10
2091		Adam S. Sands .....	On account of Contract No. 8295 for alterations, etc., to Public School 82.....	1904. Jan. 4	340 00	2901		Henry Pearl & Sons .....	Repairing door checks, Public School 34.....	" 14	8 00
2092		Adam S. Sands .....	In full of Contract No. 8295 for alterations, etc., to Public School 82.....	" 4	195 00	2902		S. L. Martineand .....	Repairing ash hoist, Public School 166.....	" 14	23 00
2093		Neptune B. Smyth .....	On account of Contract No. 7895 for alterations, etc., to Public School 72.....	1903. Nov. 24	709 75	2903		William G. Werner .....	Shelves, etc., Public School 29.....	" 14	10 00
2094		Neptune B. Smyth .....	On account of Contract No. 7895 and in full for alterations, etc., to Public School 1.....	" 12	315 00	2904		William G. Werner .....	New floor, etc., Public School 180 .....	" 14	58 00
2095		Neptune B. Smyth .....	On account of Contract No. 7895 and in full for alterations, etc., to Public School 48.....	" 24	145 00	2905		Hull, Grippen & Co. ....	Repairs, De Witt Clinton High School .....	" 15	12 80
2096		Neptune B. Smyth .....	In full of Contract No. 7895 for alterations, etc., to Public School 72.....	" 24	255 00	2906		Hahn & O'Reilly .....	Repairs to stairs, etc., Public School 52.....	" 15	27 50
2097		W. J. Kirkpatrick .....	Repairing closet, etc., Public Schools 68 and 157.....	Dec. 28	72 00	2907		Charles Jansen .....	Repairs, Public School 39.....	" 14	9 75
2098		John E. Kehoe .....	Electric work.....	" 28	113 00	2908		Hartig Standard Gas Engine Company .....	Repairs to engine, Public School 25 .....	" 14	12 75
2208	16	Lorenzo & Byrns .....	Plumbing work, etc., Public School 92.....	1904. Jan. 11	48 50	2909		Hotz & Casey .....	Plumbing work, Public School 28 .....	" 14	9 50
2209		The Wells & Newton Company .....	Repairing heating apparatus, Girls' Technical High School .....	" 11	31 00	2910		H. Hohonsner .....	Plumbing work, Public School 50 .....	" 14	8 50
2210		The Wells & Newton Company .....	Repairing heating apparatus, Public School 116.....	" 11	15 00	2911		Charles Schnell .....	Carpenter work, Public School 5 .....	" 14	9 41
2396	18	Otto Freyberg .....	Glazing, Public School 83.....	" 11	13 00	2912		Rubin Solomon & Son .....	Carpenter work, Public School 2 .....	" 14	58 00
2397		Thomas McKeown .....	Repairing shaft, Public School 87 .....	" 11	19 00	2913		John Wood .....	Clearing pipes, Public School 16 .....	" 14	8 00
2398		John Byrns .....	Lamps, Public School 73.....	" 11	5 00	2914		Mitchell & McMein .....	Plumbing work, Public School 29 .....	" 14	8 00
2399		Benjes & Stiefel .....	Door, frame, etc., Public School 35 .....	" 11	10 00	2915		The MacSorley Company .....	Plumbing work, Public School 157 .....	" 14	9 65
2556	19	Kern Incandescent Gas Light Company .....	Mantles, etc., Public School 160.....	" 11	4 80	2916		James Curran Manufacturing Company .....	Repairing return pipes, etc., Public School 32.....	" 15	10 74
2557		Kern Incandescent Gas Light Company .....	Reflector, etc.....	" 11	49 60	3022	22	John E. Kehoe .....	Replacing lock strikers on toilet doors, etc.....	" 14	7 48
2558		James Curran Manufacturing Company .....	Repairing heating apparatus, Public School 6.....	" 11	117 00	3023		Greason Manufacturing Company .....	Repairing roof, etc., Public School 52.....	" 14	99 00
2559		Frank Jeckel .....	Springs and checks, Public School 84.....	" 11	40 00	3024		Thomas F. Maher .....	Plumbing work, Public School 171 .....	" 15	5 00
2560		E. Rutzler .....	Repairing heating apparatus, Girls' Technical High School .....	" 11	41 00	3025		John Wood .....	Repairing leak, etc., De Witt Clinton High School.....	" 15	2 50
2561		Julius Haas .....	Cementing walls, Public School 129 .....	" 11	13 50	3026		John H. Van Tine .....	Gas bracket, etc., Public Schools 10 and 169.....	" 15	10 00
2562		Julius Haas .....	Latches, Public School 49 annex .....	" 11	17 50	3027		William G. Werner .....	Carpenter work, Public School 130 .....	" 15	7 00
2563		John E. Kehoe .....	Glass, etc., Public School 128.....	" 11	10 00	3028		Welsbach Gas Lamp Company .....	Mantles, etc., Public School 16.....	" 15	74 90
2564		Thomas Hagan .....	Repairing roof, etc., Public School 93.....	" 8	30 00	3029		Alberene Stone Company .....	Safe under sink, Public School 71 .....	" 15	48 00
2565		Rubin Solomon & Son .....	Fence, Public School 70.....	" 11	29 00	3030		Blake & Williams .....	Repairing heating apparatus, Public School 127.....	" 15	156 00
2566		Rubin Solomon & Son .....	Painting, etc., Public School 18.....	" 11	7 00	3031		Thomas F. Gaynor .....	Plumbing work, etc., Public Schools 9 and 87.....	" 15	9 52
2567		Police Department City of New York .....	Testing boilers, Certificate No. 18052, 18153, 13443, 13444, 18323 and 18432.....	" 8	26 00	3032		Lorenzo & Byrns .....	Gas radiator, etc., Public Schools 2 and 36.....	" 15	11 50
2568		R. Federroll .....	Repairing roof, Public School 32 .....	" 11	21 50	3033		Lorenzo & Byrns .....	Repairs, etc., Public School 180.....	" 15	8 60
2569		Daniel R. Douglas .....	Recovering risers, Public School 70 .....	" 11	5 00	3034		S. L. Martineand .....	Locks, etc.....	" 15	39 94
2570		S. L. Martineand .....	Repairing doors, etc., Public School 9.....	" 11	19 75	3035		William Montgomery .....	Glass globes, Public School 46.....	" 15	6 00
2571		Louis Fuchslocher .....	Repairing roof, etc., Public School 30.....	" 11	7 00	3036		E. Moorhouse .....	Clearing mains, etc., Public School 84.....	" 15	8 00
2572		M. Fogarty & Bro. ....	Grate, Public School 158.....	" 11	37 50	3037		James Power .....	Repairing locks, etc.....	" 15	11 90
2573		Frank Dobson .....	Repairing steam pipe, etc.....	" 8	260 75	3038		Dorn & Bro. ....	Repairing faucets, Public School 20 .....	" 15	26 00
2574		John Byrns .....	Plumbing work, Hall Board of Education .....	" 8	6 63	3039		Thomas J. Kelly .....	Plumbing work, Public School 103 .....	" 15	15 00
2721	20	Henry Pearl & Sons .....	Repairing door checks, Public School 158.....	" 14	10 00	3040		Kern Incandescent Gas Light Company .....	Mantles, etc., Public Schools 39 and 40.....	" 15	43 25
2722		Pietrowski & Konop Company .....	Filling hole in sidewalk, Public School 158.....	" 14	3 00	3041		Frank Jeckel .....	Locks, etc.....	" 15	44 73
2723		Rend & Grenberg .....	Repairing roof, Public School 141 .....	" 11	24 00	3042		Eugene E. Hentze .....	Plumbing, etc., Public School 18 .....	" 15	9 98
2724		August Braening .....	On account of Contract No. 9028 for alterations, etc., to Public School 177.....	" 13	637 50	3043		Hopkins & Co. ....	Repairing railing, etc., Public School 173.....	" 15	35 00
2725		Neptune B. Smyth .....	On account of Contract No. 8598 for erecting iron gates and railing at Public School 1 .....	" 12	425 00	3044		N. Hirschfeld .....	Locks, etc.....	" 15	50 75
2726		Le Baron B. Johnson .....	On account of Contract No. 8167 and in full for alterations, etc., to Public School 161.....	1903. Oct. 30	170 87	3045		John O. Kleeman .....	Carpenter work, Public School 171 .....	" 15	9 00
2727		Le Baron B. Johnson .....	On account of Contract No. 8167 and in full for alterations, etc., to Public School 88.....	Nov. 11	126 75	3111	23	E. Rutzler .....	Repairing boilers, etc., Girls' Technical High School.....	" 14	295 00
						3112		Julius Haas .....	Locks, etc.....	" 15	55 75
						3113		H. Sacks .....	Leader, Public School 76.....	" 15	59 50
						3114		Rossmann & Bracken Company .....	Repairing cisterns, Public School 49 .....	" 15	15 00
						3115		D. G. Pecora .....	Repairing vault lights, Hall of Board of Education.....	" 15	45 00
						3116		John D. McBrien .....	Shoring fence, etc., Public School 38 .....	" 15	55 00
						3117		Julius Haas .....	Repairing doors, etc.....	" 15	30 59
						3118		James Beggs & Co. ....	Bracket, etc., Public School 179.....	" 15	2 40
						3119		M. Abbotts Sons .....	Repairing range, Public School 56 .....	" 15	16 27
						3120		Frank J. Fee .....	In full of Contract No. 8362 for alterations, etc., to Wadleigh High School.....	1903. Nov. 12	29 60
						3121		Julius Haas .....	Repairing doors, etc.....	1904. Jan. 15	63 24
						3122		W. J. Kirkpatrick .....	Glass light, etc., Public School 89 .....	" 14	5 00
						3123		John E. Kehoe .....	Glass, Public School 128.....	" 14	3 50
						3124		William Klein .....	Repairing table, etc., Public Schools 105, 25 and 131.....	" 14	24 02
						3125		William Klein .....	Repairing door, etc., Public School 71.....	" 14	6 74
						3126		Matthew Monaghan .....	Plumbing work, Public School 111 .....	" 14	60 00
						3127		Charles C. Langham .....	Repairing fence, etc., Public School 48.....	" 14	45 00
						3128		Lorenzo & Byrns .....	Cleaning drains, Public School 34 .....	" 14	26 50
						3129		John E. Kehoe .....	Repairing closet, etc., Public School 128.....	" 14	8 37



## SUPPLEMENT.

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3130	1904.	William Klein	Carpenter work, etc., Public School 140.	" 14	8 59	4534	1904.	Thomas F. Gaynor.	Gas fitting, etc., Public Schools 54 and 179.	" 21	38 50
3131		Joseph Drecler	Locks, etc., Public School 7.	" 14	23 60	4535		Th. Roppert.	Repairing ash hoist, Public 92.	" 21	20 00
3510	26	I. Hoffman	On account of Contract No. 7560 for alterations, etc., to Public School 13.	" 4	297 50	4536		John Byrns.	Plumbing work, Hall of Board of Education.	" 21	1 88
3511		Zaffe & Kriesberg	On account of Contract No. 7911, for alterations, etc., to Public School 75.	" 15	80 75	4682	3	William Horne Com- pany	On account of Contract No. 7917 and in full for alterations, etc., to Public School 121.	Dec. 24	70 80
3512		Zaffe & Kriesberg	On account of Contract No. 7911, for alterations, etc., to Public School 75.	" 15	149 25	4683		William Horne Com- pany	On account of Contract No. 7917 and in full for alterations, to Public School 114.	Jan. 4	73 50
3513		John Spence Com- pany	Plumbing work, Public School 54	" 14	6 63	4684		William Horne Com- pany	On account of Contract No. 7917 and in full for alterations, to Public School 59.	" 4	416 73
3514		Henry Hawkes Com- pany	Painting, etc., Public School 177	" 14	355 00	4685		William Horne Com- pany	On account of Contract No. 7917 and in full for alterations, to Public School 55.	" 4	362 95
3515		Kern Incandescent Gas Light Com- pany	Gas burner, etc., Public School 73	" 15	196 26	4686		William Horne Com- pany	On account of Contract No. 7917 and in full for alterations, to Public School 59.	" 4	172 55
3516		Frank J. Fee	Clearing pipe, Public School 6.	" 15	9 75	4687		William Horne Com- pany	In full of Contract No. 7917 for alterations, etc., to Public School 55.	" 4	589 05
3517		Thomas McKeown.	Painting kindergarten, Public School 54.	" 15	98 00	4688	3	Neptune B. Smyth.	On account of Contract No. 8598 for erecting iron gates, etc., at Public School 1.	" 23	232 05
3518		E. Rutzler	Repairing heating apparatus, Public School 20.	" 14	35 00	4689		Neptune B. Smyth.	In full of Contract No. 8598, for erecting iron gates, etc., Public School 1.	" 23	115 95
3519		Burgess & Robertson	Repairing roofs, etc., Public School 5.	" 15	147 00	4690		Thomas McKeown.	On account of Contract No. 8435, for alterations, etc., to Wadleigh High School.	" 22	283 05
3520		C. H. Schrack	Plumbing, etc., Public School 3.	" 20	20 00	4691		Thomas McKeown.	In full of Contract No. 8435, for alterations, etc., to Wadleigh High School.	" 22	1,119 45
3521		Benjes & Stiefel	Repairing wardrobe, etc.	" 15	102 67	4692		John Hankin & Bro.	Repairs, etc., Public School 80.	" 22	14 00
3522		Joseph D. Duffey	Repairing closet, Public School 40.	" 14	5 00	4693		Addison Johnson, Agent and Ward- en	Grates, Public School 69.	" 22	87 75
3523		Dorn & Bro.	Repairing gas pipe, Public School 171.	" 14	2 25	4694		Burgess & Robert- son	Sash chains, Public School 46.	" 21	9 65
3524		Dorn & Bro.	Repairing sewer drain, Public School 122.	" 14	9 00	4695		Thomas McKeown.	Jams, etc., Public School 57.	" 22	18 00
3525		James Curran Manu- facturing Com- pany	Repairing heating apparatus, Public School 119.	" 14	53 00	4696		A. & W. Gray & Co.	Carpenter work, Public School 45	" 21	69 00
3526		P. & F. Corbin	Spring, etc.	" 14	3 75	4697		P. Greene	Gas fitting, Public School 135.	" 21	140 00
3527		M. Arnstein	Glass, etc.	" 15	32 80	4698		Louis Fuchslocher.	Repairing leader, etc., various schools.	" 21	576 00
3528		Thomas McKeown.	Sash chains, etc.	" 15	45 61	4699		Joseph W. O'Brien.	Repairing valve, etc., Public Schools 15 and 29.	" 21	142 00
3529		Louis Fuchslocher.	Clearing flue etc., Truant School	" 15	10 00	4700		The New York Edi- son Company.	Electric current, October 30 to November 28, 1903.	" 21	71 28
3530		John F. Foley	Plumbing, etc., Public School 170	" 15	10 00	4701		Le Baron B. John- son	Electric lighting, etc., Public Schools 32 and 4.	" 21	209 73
3531		R. Federroll.	Repairing roof, Public School 33	" 14	12 50	4702		T. F. Jackson.	Additional lighting, etc., Public School 94.	" 21	105 00
3600	27	John H. Goetschins.	Repairing windows, etc., Public School 33.	" 15	9 58	4808	4	I. Hoffman.	On account of Contract No. 7281, and in full, for alterations, etc., Public School 135.	Dec. 19	144 75
3601		W. J. Kirkpatrick.	Repairing rails, etc., Public School 89.	" 21	73 00	4809		I. Hoffman	On account of Contract No. 7281, and in full, for alterations, etc., Public School 131.	" 19	157 50
3602		Burgess & Robertson	Padlocks, etc., Public Schools 169 and 52.	" 15	13 47	4810		I. Hoffman	On account of Contract No. 7281, for alterations, etc., Public School 6.	Jan. 23	340 00
3603		I. Hoffman.	Repairing plaster, Public School 137.	" 21	15 00	4811		I. Hoffman	In full of Contract No. 7281, for alterations, etc., Public School 6.	" 23	75 00
3604		William Horne Com- pany	On account of Contract No. 7917 for alterations, etc., to Public School 114.	" 4	416 50	4812		Tolmie & Kerr.	On account of Contract No. 7307, for alterations, etc., Public School 69.	" 16	425 00
3606		Peter Corley.	On account of Contract No. 7898 for alterations, etc., to De Witt Clinton High School 60 West 13th street.	" 15	175 95	4813		W. R. Ostrander.	Desk portables, etc., Hall of Board of Education.	" 27	26 75
3605		Peter Corley.	In full of Contract No. 7898 for alterations, etc., to De Witt Clinton High School, 60 West 13th street.	" 15	123 55	4814		Julius Haas.	Locks, etc., Hall of Board of Education.	" 27	12 90
3898	28	S. Posnansky.	Glass, Public School 86.	" 14	2 88	4815		John Hankin & Bro.	Repairing radiator, Public School 107.	" 27	11 00
3899		Frederick Clark.	Setting door check, etc., Girls' Technical High School.	" 15	1 75	4816		L. J. Bengert.	Repairing frames, etc., Public School 171.	" 21	375 00
3900	Feb. 1	Frank Jeckel.	Flooring, etc., Public School 58.	" 21	20 00	4817		Lankin & Sands.	Closets, etc., Public School 39.	" 22	75 00
4200		G. Fotheringham & Son	Recovering ash pit, etc., Public School 55.	" 21	8 75	4818		Thomas F. Maher.	Strainers, etc., Public School 165	" 21	55 00
4201		John H. Van Tine.	Plumbing work, Public School 78	" 22	7 00	4819		William Montgomery, Jr.	Faucets, etc., Public School 43.	" 21	35 50
4202		M. Fogarty & Bro.	Boiler repairs, Public School 179	" 21	13 00	4820		E. Moorhouse	Changing pipe, etc., Public Schools 58, 17, 67 and 84.	" 29	42 00
4203		Louis Fuchslocher.	Repairing stoves, etc.	" 22	66 00	4821		R. Federroll.	Leaders, Public School 51.	" 21	80 00
4204		John Byrns.	Gas fixtures, Public School 73.	" 20	125 00	4822		Monroe M. Golding.	Lanterns, Public School 94.	" 21	84 00
4205		Blake & Williams.	Repairing heating apparatus, Public School 135.	" 15	257 00	4823		James Youngs.	Repairing door, etc., Public Schools 8 and 21.	" 21	10 65
4206		John E. Kehoe.	Electric work, etc.	" 14	248 90	4824		I. Zubrinsky.	Glass, Public School 136.	" 21	11 65
4207		William Klein.	Shelving, etc., Public School 161	" 20	10 00	4825		J. J. Deady.	Sanitary work, Public School 41	" 21	287 00
4208		Charles Brunner.	Repairing roofs, etc., Public School 46.	" 15	427 00	4826		Frederick Clark.	Shelving, etc., Public Schools 44, 107, etc.	" 20	18 25
4209		Julius Haas.	Doors, etc., Public School 49 annex.	" 20	47 00	4827		James J. Cooke & Bro	Sink heater, etc., Public School 18.	" 20	355 00
4210		Louis Fuchslocher.	Repairing leaders.	" 20	34 00	4828		Kern Incandescent Gas Light Cim- pany	Mantles.	" 22	8 25
4211		Louis Fuchslocher.	Repairing leaders, Public School 104.	" 20	10 00	4829		Johnson Tempera- ture Regulat- ing Company	Repairing hydraulic pump, Public School 158.	" 22	12 50
4212		R. Federroll.	Leaders, Public School 48.	" 20	49 00	4830		Thomas Jordan.	Metal ceiling, Public School 43.	" 22	140 00
4213		Lorenzo & Byrns.	Repairing pipes, etc., Public Schools 161 and 180.	" 20	56 00	4831		William Anderson.	Pulley block, etc., Public School 38.	" 21	10 00
4214		William T. Nealis.	Clearing out pipes, etc., Public School 110.	" 22	10 05	4832		M. Arnstein	Glass, Public School 89.	" 27	15 00
4215		Edward J. Renahan.	Sanitary works, Public School 27	" 21	53 98	4833		Julius Haas.	Repairing sashes, etc.	" 22	41 30
4216		Welsbach Gas Lamp Company	Mantles, etc., Public Schools 76 and 71.	" 22	79 00	4834		Hugh McLean.	Painting, etc., Girls' Technical High School.	" 21	59 50
4217		Julius Haas.	Repairing doors, etc.	" 22	41 90	4835		William J. Olvany.	Repairing connection, etc., Public School 140, etc.	" 27	23 00
4352	2	John C. Valentine.	On account of Contract No. 8989 for alterations, etc., to Public School 83 annex.	" 26	522 75	4836		Jasper & Goebel.	Moving range, etc., Public School 159.	" 22	15 00
4353		Louis Martin.	Glass, Public School 89.	" 22	5 50	4837		Hopkins & Co.	Repairing gates, etc., Public School 23.	" 21	79 00
4354		S. L. Martineaud.	Repairing wall, etc.	" 22	73 00	4838		F. Clark.	Weather strips, Public School 41.	" 27	5 00
4355		Curry & Hague.	Water closet seats, etc., Public School 89.	" 21	6 00	4839		J. J. Deady.	Gas-fitting, Public Schools 19 and 124.	" 20	92 25
4356		James J. Cooke & Bro	Clearing urinals, etc., Public School 165.	" 21	38 75	4840		H. Greenberg.	Glazing, Public School 147.	" 21	24 70
4357		James J. Daly.	Repairing chairs, etc., Public School 119.	" 21	10 55	4841		Gleason Tiebout Glass Company.	Glass balls, Public School 184.	" 21	37 50
4358		William T. Nealis.	Repairing pipes, etc., Public School 15.	" 20	267 34	4842		A. M. Lasser.	Painting, etc., Public School 76.	" 22	43 00
4359		Thomas McKeown.	Stile on door, etc., Public Schools 87 and 89.	" 21	24 50	4843		James Fay.	Sink, etc., Public School 73.	" 21	97 00
4360		Thomas McKeown.	Lock, etc.	" 21	5 71	5164	5	Frederick Pearce.	On account of Contract No. 8103, for alterations, etc., to Public School 14.	" 22	1,204 45
4361		Joseph W. O'Brien.	Repairing cistern, etc.	" 22	53 50	5165		Frederick Pearce.	In full of Contract No. 8103, for alterations, etc., to Public School 14.	" 22	212 55
4362		John Neal's Sons.	Repairing coil, etc.	" 21	60 00	5166		John Spence Com- pany	Plumbing, etc., Public Schools 5 and 89, etc.	" 22	36 75
4363		William T. Nealis.	Removing obstructions from closets, etc., Public School 62.	" 20	17 00	5167		Pettes & Randall Company	Exchange of clock works.	" 21	6 75
4364		James J. Cooke & Bro	Repairing supply pipes, Public School 70.	" 20	9 50	5168		Joseph W. O'Brien.	Gas fixtures, Public School 25.	" 22	18 00
4365		James Curran Manu- facturing Com- pany	Repairing heating apparatus, Public School 135.	" 21	66 00	5169		Putnam & Co.	Repairing fence, etc., Public School 179.	" 21	64 00
4366		Frank Dobson.	Repairing mains, etc.	" 21	145 00	5170		George H. Taber.	Painting wall, Public School 107.	" 21	190 00
4367		The Wells & Newton Company	Repairing heating apparatus, etc., Public School 122.	" 22	74 00	5171		Putnam & Co.	Repairing ash hoist, Public School 13.	" 21	19 00
4368		Alfred Whiteley.	Additional lighting, Public School 50.	" 21	12 50	5172		Frank J. Fee.	Cistern, Public School 45.	" 21	19 50
4520		William Horne Com- pany	On account of Contract No. 7900 for erecting partitions, etc., on second story Public School 68.	" 15	480 25	5173		Rubin Solomon & Son	Door checks, etc., Public School 30.	" 21	66 00
4521		Lorenzo & Byrns.	Repairing leak, etc., Public School 144.	" 22	18 00						
4522		John F. Lange.	Gate valve, etc., Public School 69	" 22	15 00						
4523		Mitchell & McMein.	Plumbing work, Public Schools 1 and 144.	" 21	290 00						
4524		Mitchell & McMein.	Repairing faucet, Public School 3	" 21	7 00						
4525		Manhattan Electric Supply Com- pany	Wire, etc., Hall of Board of Education.	" 21	325 73						
4526		Lorenzo & Byrns.	Plumbing work, etc.	" 21	123 00						
4527		Lorenzo & Byrns.	Repairing heater, etc., Girls' Technical High School.	" 21	35 00						
4528		John J. Bowes.	Repairing fire escape, annex De Witt Clinton High School.	" 21	9 25						
4529		William J. Bailey.	Gas heaters, etc., Public School 84.	" 21	35 00						
4530		B. F. Donohue.	Plumbing work, Public School 179.	" 21	28 75						
4531		Dorn & Bro.	Gas fitting, Public School 71.	" 21	32 00						
4532		John H. Van Tine.	Repairing gas fixtures, etc., Public Schools 159 and 184.	" 21	21 50						
4533		Williams & Gerstle.	Repairing pipe, Public School 31.	" 21	50						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5174	1904.	Stewart & Pyper....	Shelving, etc., Public School 186.	1904.	40 00	6717	1904.	Stewart & Pypér...	Repairing sashes, etc., Public School 109	1904.	74 00
5175		Police Department of City of New York	Testing boilers, Certificates Nos. 18522, 18559, 18560, 18674, etc.	" 21	22 00	6718		James Curran Manufacturing Company	Repairing heating apparatus, Public Schools 87 and 165	" 4	394 00
5176		Thomas F. Gaynor.	Lantern, etc., Public School 179.	" 21	49 00	6855	18	Larkin & Sands....	Repairing doors, etc., Public School 46	" 4	90 00
5177		James Murnane....	Painting, etc., Public School 116.	" 27	22 00	6983	19	Thomas F. Maher..	Plumbing work, Public School 77	" 11	25 00
5178		George F. Moore....	Moulding, Public School 13.	" 21	14 92	6984		Mitchell & McMein.	Gas-fitting, Public School 161	" 11	23 00
5179		S. L. Martineaud..	Closet, etc., Public School 158.	" 22	114 00	6985		William Montgomery, Jr.	Sanitary repairs, Public School 119	" 11	19 00
5180		H. Hohouser.....	Water heater, etc., Public School 50	" 22	176 00	6986		I. Hoffman.....	On account of Contract No. 7560, for alterations, etc., Public School 68	" 5	195 50
5181		Robert F. Seiffert, Assignee of Edward J. O'Connor & Co.	Gas pendants, etc., Public Schools 70 and 96	" 22	44 00	6987		William Horne Company	On account of Contract No. 8297, for alterations, etc., Public School 34	" 5	869 55
5188		Robert J. Seiffert, Assignee of Robert J. O'Connor & Co.	Sanitary repairs, etc., Public School 171	" 20	48 00	6988		William Horne Company	In full of Contract No. 8297, for alterations, etc., Public School 34	" 5	153 45
5182		E. Rutzler.....	Repairing heating apparatus, Public Schools 41 and 131	" 22	171 00	6989		John C. Valentine..	In full of Contract No. 8989, for alterations, etc., Public School 83	Jan. 26	204 75
5183		Greason Manufacturing Company.	Repairing cold air ducts, etc., Public School 93	" 27	12 00	7167	23	William Horne Company	On account of Contract No. 8877, for forming new class rooms, Public School 40	Feb. 9	695 30
5184		E. P. Gleason Manufacturing Company	School globes, Public School 32.	" 27	3 00	7168		William Horne Company	In full of Contract No. 8877, for forming new class rooms, Public School 40	" 9	122 70
5185		The Wells & Newton Company....	Repairing heating apparatus, etc., Public School 37	" 21	161 00	7169		Kern Incandescent Gas Light Company	Burners, Public School 125	" 11	13 60
5186		William Klein.....	Repairing windows, etc., Public School 144	" 21	10 00	7170		John Spence Company	Gas range, etc., Public School 186	" 11	39 00
5187		Rossman & Bracken Company	Plumbing, etc.	" 20	24 73	7331	24	Hahn & O'Reilly..	On account of Contract No. 8708, for repairs, etc., Public School 169	" 16	157 25
5189		W. F. Higgins....	Cleaning return pipe, etc.	" 22	36 00	7332		Benjes & Stiefel...	Repairing doors, etc., Public School 40	" 11	59 00
5190		Frank Dobson....	Repairing boiler, etc.	" 22	73 50	7576	25	Robert Drennan....	Gas brackets, Public School 52	" 11	15 00
5191		James Curran Manufacturing Company	Repairing heating apparatus, etc., Public School 87	" 21	125 00	7577		Marine Engine and Machine Company	Replacing brake shoes, etc.	" 18	10 50
5192		Lorenzo & Byrns..	Repairing flue, Public School 2.	" 27	19 00	7578		Alberene Stone Company	Filling in urinals, etc., Public School 186	" 11	44 00
5193		Kern Incandescent Gas Light Company	Burners, Public School 4	" 27	17 00	7579		Burgess & Robertson	Repairs, Public School 186	" 11	6 60
5403	8	James J. Cooke & Bro	Brackets, etc., Public Schools 73 and 117	" 27	182 75	7580		Benjes & Stiefel...	Repairing leaders, Public School 22	" 11	78 00
5404		John E. Kehoe....	Leader pipe, Public School 95	" 27	10 00	7581		T. Frederick Jackson	Repairs, Public School 179	" 11	28 00
5794	10	E. Rutzler.....	On account of Contract No. 8043, and in full, for work on Public Schools 6, 70, 125 and 140	1903. Nov. 24	862 80	7582		Thomas McKeown..	Repairs, Public Schools 70 and 96	" 11	567 00
5795		E. Rutzler.....	On account of Contract No. 8043, for repairs to heating apparatus, Public School 9	Feb. 1	277 10	7583		Frank Dobson....	Repairs, Public Schools 14, 55, 67 and 135	" 11	146 00
5796		E. Rutzler.....	In full of Contract No. 8043, for repairs to heating apparatus, Public School 9	" 1	48 90	7584		William T. Nealis..	Repairing valve, etc., Public Schools 7 and 88	" 11	24 00
5797		H. & W. Gray & Co.	In full of Contract No. 8045, for repairs, alterations, etc., to Public School 32	" 1	202 05	7585		John H. Van Tine..	Plumbing work, Public School 159	" 18	7 00
5798		H. & W. Gray & Co.	On account of Contract No. 8045, for repairs, alterations, etc., to Public School 32	" 1	350 20	8130	29	Thomas F. Maher..	Repairing gas leaks, Public School 171	" 18	9 75
5799		Chester D. Coran..	Carpenter work, Public School 50	Jan. 21	20 00	8131		E. Moorhouse.....	Cleaning screws, High School of Commerce	" 18	15 00
5800		Alfred Whiteley...	Additional lighting, Public School 159	" 27	100 00	8132		Kern Incandescent Gas Light Company	Mantles, etc.	" 18	48 40
6081	11	William Horne Company	On account of Contract No. 7900, and in full, for erecting partitions, etc., on second and fourth floors at Public School 68	" 15	328 50	8133		John E. Kehoe....	Installing bells, Public School 186	" 18	30 00
6082		William Horne Company	On account of Contract No. 7900, for erecting partitions, etc., on second story, Public School 58	" 29	848 30	8134		N. Hirschfeld .....	Repairing doors, Public School 35	" 18	8 00
6083		William Horne Company	In full of Contract No. 7900, for erecting partitions, etc., on second story, Public School 58	" 29	149 70	8135		Henry Pearl & Sons.	Repairing door checks	" 18	19 25
6084		The Wells & Newton Company....	Repairing heating apparatus, etc.	Feb. 4	583 00	8136		Lorenzo & Byrns..	Plumbing work, Public School 120	" 18	8 50
6259	15	Frank Dobson....	Repairing coil, etc.	" 4	74 00	8137		Welsbach Gas Lamp Company	Mantles, Public School 71	" 18	4 20
6260		Thomas McKeown..	Platforms, etc., Public School 159	" 8	33 00	8138		Charles Brandon...	Double sash, etc., Public School 73	" 18	30 00
6261		Police Department of the City of New York	Testing boilers, Certificates Nos. 18894, 18895, 18883, 18888 and 19072	" 4	20 00	8139		John Byrns.....	Plumbing work	" 18	5 50
6262		Hugh McLean.....	Supply closets, Public School 51.	" 4	99 00	8140		S. L. Martineaud..	Wire screens, etc., Public Schools 166 and 172	" 18	68 00
6263		A. M. Lasser.....	Lettering signs, Public Schools 3 and 8	" 4	12 00	8141		Mitchell & McMein.	Repairing ball cocks, etc., Public Schools 177 and 3	" 18	21 00
6264		W. J. Kirkpatrick..	Repairing doors, etc., Public School 157	" 4	15 00	8142		Samuel Pollack....	Glass, etc., Public Schools 49 and 18	" 18	19 38
6265		Frank Jeckel.....	Repairing door hinges, etc., Public School 28	" 4	4 00	8143		John H. Van Tine..	Plumbing work, Public School 103	" 11	15 00
6266		Frank Jeckel.....	Repairing door, etc., Public Schools 67 and 84	" 4	37 00	8144		James J. Cooke & Bro	Clearing drain, Public School 53.	" 11	9 00
6267		The United Electric Light and Power Company	Electric lighting, November, 1903	" 4	73 15	8145		John Neal's Sons..	Gate valve, etc., Public Schools 12, 20, 21, 41, 44, 72, 75 and 110	" 11	169 00
6268		C. & S. Zacks.....	Tightening glass, Public School 109	" 4	20 00	8146		Lorenzo & Byrns..	Repairing gas leak, Public School 21	" 18	41 00
6269		John H. Van Tine..	Plumbing work, Public School 43.	" 8	17 00	8296	Mar. 1	Tolmie & Kerr....	In full of Contract No. 7307, for alterations, etc., to Public School 56	" 19	143 55
6270		William Truswell..	Electric work, etc., Public School 177	" 4	145 00	8297		Tolmie & Kerr....	On account of Contract No. 7307, for alterations, etc., to Public School 56	" 19	388 45
6271		Gleason Tiebout Glass Company..	Globes	" 4	22 50	8298		Tolmie & Kerr....	On account of Contract No. 7307, and in full, for alterations, etc., to Public School 69	Jan. 16	180 00
6272		R. Federroll.....	Repairing skylights, Public School 32	" 4	9 50	8299		Tolmie & Kerr....	On account of Contract No. 7307, and in full, for alterations, etc., to Public School 96	1903. Nov. 27	124 50
6273		James Fay.....	Cooking room, etc., Public School 14	" 4	423 00	8300		Rossman & Bracken Company	Steam fitting, Public School 27	Feb. 18	7 85
6274		A. and W. Smith..	Repairing door, etc., Public School 184	" 4	79 10	8301		John Hankin & Bro.	Steam fitting, etc.	" 18	46 00
6275		E. Moorhouse.....	Pipes, etc., Public School 17	" 4	60 00	8302		Thomas F. Maher..	Water-closet seats, etc., Public Schools 57 and 37	" 18	17 50
6276		William Anderson..	Halyards, Public School 158	" 8	5 00	8303		John Spence Company	Gas pendants, Public School 68	" 18	28 80
6471	16	Thomas F. Maher..	Plumbing work	" 4	131 50	8304		John Spence Company	Gas radiators, Public School 159	" 18	19 00
6472		William Klein.....	Closets, Public School 105	" 4	20 00	8305		F. J. Fee.....	Repairing drain, etc., Public School 28	" 18	23 00
6473		James Power.....	Door knobs, etc., Public School 147	" 4	69 00	8306		Louis Fuchslocher..	Repairing roofs, etc., Public Schools 162 and 72	" 18	35 00
6703	17	James J. Cooke & Bro	On account of Contract No. 8932, for Item No. 4, cooking rooms, closets, etc., at various schools	" 4	467 50	8307		James Murnane....	Alterations, Public School 49, Annex	" 18	224 00
6704		James Youngs.....	Rebuilding end of coal bin, Public School 38	" 4	19 50	8308		Thomas McKeown..	Supply closets, etc., Public School 168	" 18	97 00
6705		Manhattan Electrical Supply Company	Electric supplies	" 4	63 87	8309		William T. Nealis..	Digging up yard, etc., Public School 12	" 18	189 24
6706		Rubin Solomon & Son	Springs, etc., Public School 53	" 4	24 50	8310		Julius Haas.....	Sashes, etc., Public School 46	" 18	80 00
6707		Henry R. Worthington	Water cylinders, etc.	" 4	1 75	8311		Edward J. O'Connor	Cleaning drain, etc., Public School 150 and 6	" 18	15 00
6708		John J. Demarest..	Pump, Public School 83	" 4	8 00	8312		T. Frederick Jackson	Additional lighting and ball work, Public School 171	" 18	33 00
6709		Frank Dobson....	Valve, Public School 70	" 4	18 00	8313		John H. Van Tine..	Gas fixtures, Public School 5	" 18	75 00
6710		Edward J. Renehan.	Repairs, Public School 27	" 4	6 00	8314		William Solomon...	Painting, Public School 45	" 18	75 00
6711		John E. Kehoe....	Weather strips, Public School 163	" 4	15 25	8315		Joseph F. Sweeney.	Clearing pipes, etc., Public School 108	" 18	35 00
6712		William Klein.....	Clothes racks, etc., Public Schools 22 and 75	" 4	7 00	8316		W. F. Higgins....	Plumbing work, Public School 93	" 18	14 00
6713		Greason Manufacturing Company.	Repairs to regulator, Public School 93	" 4	10 00	8317		New York Domestic Pumping Engine Company	Repairing engine, Public School 109	" 18	19 55
6714		Louis Fuchslocher..	Repairing gutters, etc.	" 4	172 00	8318		William J. Olvany..	Repairing radiators, etc., Public School 137	" 18	49 00
6715		The Wells & Newton Company....	Additions to heating apparatus	" 4	1,015 00	8319		Dorn & Bro.....	Gas-fitting, Public School 129	" 18	49 00
6716		John Edelkamp....	Electric lighting, Public School 67	" 4	16 00	8320		J. J. Deady.....	Draining cellar, etc., Truant School	" 18	83 75
						8321		John Neal's Sons..	Repairing heating apparatus, etc.	" 18	647 00
						8322		Blake & Williams..	Repairing heating apparatus, etc., Public School 38	" 18	400 00
						8539	2	James Power.....	Repairing fence, etc., Public School 114	" 18	59 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8540	1904.	William Klein.....	Repairing windows, Public School 15	18	6 60	10717	1904.	Thomas Malloy.....	Transoms, etc., Public School	10	8 63
8541		William Klein.....	Putting up fence, Public School 131	18	11 00	10718		Murray & Charleson.	Repairing wall, Public School 104	10	7 00
8542		The Kern Incandescent Gas Light Company.....	Arc lights, Public School 36	18	24 50	10719		Julius Haas.....	Door checks, etc., Public School 14, etc.	10	16 58
8543		John Neal's Sons.....	Repairing heating apparatus, etc., Glass, etc., Public Schools 168 and 121	11	100 00	10720		N. Hirschfeld.....	Repairing door checks, etc., Public School 177	10	6 50
8544		J. Peyser.....	Glass, etc., Public Schools 168 and 121	18	21 80	10721		William H. Housner, Jr.....	Repairing locks, etc., Public School 19	10	9 78
8545		James Fay.....	Gas-fitting, Public School 18	18	9 25	10722		John Edelkamp.....	Repairing locks, etc., Public School 54	10	6 15
8546		Louis Fuchslocher..	Putting up leaders, Public School 34	18	17 00	10723		John Edelkamp.....	Repairing locks, etc., Public School 54	10	9 45
8547		Greason Manufacturing Company.....	New air valve, etc.	18	10 00	10724		Frank J. Fee.....	Repairing water pipe, Public School 51	7	96 39
8548		Greason Manufacturing Company.....	Repairing heating apparatus, Public School 93	18	7 90	10725		N. Glassheim.....	Glass, Public School 41	10	3 00
8549		James Curran Manufacturing Company.....	Boiler grates, Public School 165	25	16 00	10726		Monroe M. Golding.	Repairing sewer, Public School 58	7	265 75
8550		Henry Hawkes Company.....	Metal ceilings, etc., Public School 108	18	470 00	11003	18	Joseph F. Sweeney.	Plumbing, etc., Public School 34	10	9 15
8551		Julius Haas.....	Altering fan sash, Public School 49	18	39 75	11004		John Spence Company.....	Repairing engine, Public School 5	10	9 29
8552		N. Hirschfeld.....	Repairing windows, etc., Public School 160	18	3 75	11005		William T. Nealis..	Plumbing, etc., Public School 4	10	10 00
8553		Police Department of the City of New York.....	Testing boilers, Certificates Nos. 19469, 19470, 19458, 19459, 19424 and 19440	18	26 00	11006		L. Kalvin.....	Electric work, Public School 32	10	40 00
8554		The Wells & Newton Company.....	Repairing grates, Public School 22	18	29 00	11007		L. Kalvin.....	Electric work, Public School 45	10	28 00
8555		J. J. Deady.....	Repairing gas pipe, Public School 19	18	4 50	11008		Thomas McKeown..	Padlocks, etc., Public School 179	10	8 41
8556		John Neal's Sons..	Repairing coil, etc., Public School 3, etc.	18	70 00	11009		Joseph W. O'Brien.	Plumbing, etc., Public Schools 25 and 106	10	19 00
8972	7	Hahn & O'Reilly..	In full of Contract No. 8708, for repairs to Public School 169	16	245 25	11010		Edward J. O'Connor & Co.....	Gas-fitting, etc., Public School 77	10	18 00
8973		Rubin Solomon & Son.....	On account of Contract No. 9544, for completion of alterations, repairs, etc., and of contract awarded to Mathias Theriault, which has been declared abandoned, at Public School 70	18	255 00	11011		Benjes & Stiefel...	Carpenter work.....	10	9 75
8974		Thomas McKeown..	Erecting closets, etc., Wadleigh High School	26	79 00	11012		Burgess & Robertson.....	Carpenter work, etc., Public School 52	10	7 95
8975		Bartelstone Bros...	Glass, etc., High School of Commerce	25	78 00	11013		M. Arnstein.....	Glass, various schools.....	10	22 05
8976		John Neal's Sons..	Repairs, Public School 180	29	20 00	11014		Carl F. Weidig.....	Repairing door, etc., Public School 121	10	16 75
8977		M. F. Westergren, Incorporated, Assignee of John Wood.....	Gas radiators, Public School 56	18	47 00	11015		Carl F. Weidig.....	Locks, etc., Public School 172	10	6 70
8978		Thomas J. Plunket's Sons, Assignees of John Wood..	Cisterns, Public School 56	18	257 00	11016		Carl F. Weidig.....	Repairing locks, etc., various schools	10	29 90
8979		The United Electric Light and Power Company.....	Electric light, various public schools, November 27 to December 29, 1903	25	257 45	11017		John Wood.....	Repairing heating apparatus, De Witt Clinton High School	10	4 20
8980		F. J. Fee.....	Gas-fitting, Public School 45	26	22 66	11018		Charles Schnell.....	Carpenter work, etc., Public School 5	10	14 07
8981		Reis & O'Donovan..	Electric work, Public School 42	25	158 00	11019		Burbridge & Bro...	Plumbing work, etc., Public School 55	10	3 70
9457	8	Henry Hawkes Company.....	On account of Contract No. 7559, for alterations, etc., to Public School 180	27	96 05	11020		P. J. Byrnes.....	Carpenter work, etc., Public School 116	10	11 50
9458		Henry Hawkes Company.....	In full of Contract No. 7559, for alterations, etc., to Public School 180	27	113 25	11021		Thomas J. Twomey.	Repairs, Public School 53	10	70 00
9459		August Braeunig..	On account of Contract No. 9028, for forming new class rooms on first story, Public School 177	1	375 70	11022		Frank Dobson.....	Repairs, Public School 77	10	212 00
9460		August Braeunig..	In full of Contract No. 9028, for forming new class rooms on first story, Public School 177	1	253 80	11023		N. Hirschfeld.....	Keys, etc., Public Schools 23 and 100	10	9 83
9461		W. W. Hunter.....	Glazing, etc., Public School 29	29	14 25	11024		N. Hirschfeld.....	Wood strips, etc., Public School 147	10	9 96
9766	10	John Wood.....	Plumbing work, Public School 16	18	4 50	11025		Kern Incandescent Gas Light Company.....	Gas mantles.....	10	2 00
9767		P. Greene.....	Pendants, Public School 82	1	23 00	11026		John H. Van Tine..	Plumbing, etc., Public School 159, etc.	10	16 25
9962	12	Mitchell & McMein.	Basin, etc., Public School 180	7	105 00	11027		Henry Rodde.....	Repairs, Public School 43	10	2 50
9963		William J. Oivany..	Putting up smoke pipe, etc., Public School 92	7	58 13	11028		J. J. Deady.....	Repairing gas stove, etc., Public School 19	10	9 60
9964		Joseph W. O'Brien.	Radiators, Public School 113	7	58 00	11029		Edward F. Colton..	Glass, etc., Public School 12	10	6 63
9965		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 42	24	327 50	11030		Frederick Clark...	Brass handles, etc., Public School 11	10	6 20
9966		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 79	19	187 50	11031		Benjes & Stiefel...	Carpenter work, Public School 160	10	10 00
9967		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public Schools 80 and 137	27	502 50	11032		Thomas F. Maher..	Plumbing work, Public School 121	10	16 78
9968		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 21	27	100 50	11402	21	Nineteenth Ward Bank, Assignee of Charles Brunner.....	On account of Contract No. 7735, and in full, for alterations, etc., to Public School 103	Dec. 4	104 25
9969		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 120	20	131 25	11403		Charles Brunner...	On account of Contract No. 7735, for alterations, etc., to Public School 51	1904.	Mar. 11
9970		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 7	20	112 50	11404		Charles Brunner...	On account of Contract No. 7735, and in full, for alterations, etc., to Public School 54	"	5
9971		I. Hoffman.....	On account of Contract No. 7560, and in full, for alterations, etc., to Public School 13	4	142 50	11405		Charles Brunner...	In full of Contract No. 7735, for alterations, etc., to Public School 51	"	11
9972		I. Hoffman.....	In full of Contract No. 7560, for alterations, etc., to Public School 68	5	139 50	11406		S. L. Martineaud..	Repairing door, etc., various public schools	"	10
9973		Charles Brunner...	On account of Contract No. 7735, for alterations, etc., to Public School 54	5	399 50	11407		Frank J. Fee.....	Plumbing work, etc., Public School 33	"	10
10253	14	Charles H. Rabe...	On account of Contract No. 7561, for alterations, etc., to Public Schools 58 and 87	4	300 90	11408		P. Greene.....	Plumbing work, etc., Public Schools 135 and 59	"	10
10252		Edward J. Renehan.	Repairing cistern, etc., Truant School	7	6 98	11409		Graton & Knight Mfg. Company..	Belting, etc., Board of Education.	"	10
10251		W. R. Ostrander & Co.....	Supplies	7	88 50	11410		Matthew J. Crowley.	Plumbing work, etc., Public School 31	"	10
10699	17	William Werner...	In full of Contract No. 8930, for Items Nos. 1, 3, and 5, cooking rooms closets, etc., at various schools	4	175 20	11411		John E. Kehoe.....	Locks, etc., Public Schools 39, 103, 83 and 86	"	10
10700		William Werner...	On account of Contract No. 8930, for Items Nos. 1, 3, and 5, cooking rooms closets, etc., at various schools	18	992 80	11412		William Klein.....	Repairing door, etc., Public School 129	"	10
10701		Frank Jeckel.....	Repairing windows, etc., various schools	10	37 03	11413		William Klein.....	Locks, etc., Public School 22	"	10
10702		John Harper.....	Door check, Public School 171	10	8 50	11414		Frank Jeckel.....	Glazing, etc., Public Schools 84 and 94	"	10
10703		Charles C. Langham	Keys, etc., Public School 48	10	3 00	11415		Frank Jeckel.....	Locks, etc., various public schools	"	10
10704		William B. Leonard.	Carpenter work	10	14 25	11416		Frank Jeckel.....	Forming class rooms, Public School 59	"	7
10705		Joseph F. Sweeney.	Repairing gas pipe	10	2 35	11417		Jasper & Goebel..	Repairing radiator, etc., Public School 157	"	10
10706		Albert L. Schwartz.	Glazing, Public School 79	10	2 45	11418		W. J. Kirkpatrick..	Repairing sash, etc., Public Schools 68 and 119	"	10
10707		Edward H. Smith..	Clearing pipe, etc., Public School 117	10	5 00	11419		Hotz & Casey.....	Plumbing, etc., Public School 28	"	10
10708		Charles Jansen....	Carpenter work, Public School 39	10	3 40	11420		Hotz & Casey.....	Plumbing, etc., Public School 32	"	10
10709		Kennell & Nobis...	Repairing lock, etc., Public School 179	10	2 00	11421		Huston & Corbitt Company.....	Plumbing, etc., Public School 69	"	10
10710		Julius Haas.....	Repairing storm-door, etc., Public School 18, Annex	10	7 93	11422		B. L. Abrams.....	Glass, Public School 34	"	10
10711		Julius Haas.....	Carpenter work, Public School 74	10	10 00	11423		J. Fielder.....	Padlocks, etc.	"	10
10712		S. L. Martineaud..	Repairing doors, etc., Public School 77	10	10 00	11425		M. F. Westergren, Incorporated, Assignee of John Wood.....	Cellar drain, etc., De Witt Clinton High School	"	10
10713		Herman Anskulat..	Plumbing, etc., Public School 76	10	4 45	11591	22	John Hankin & Bro., Assignee of W. F. Higgins.....	Repairing radiators, Public School 68	"	10
10714		Blake & Williams..	Weights, etc., Public School 33	10	4 90	11594		John Hankin & Bro., Assignee of W. F. Higgins.....	Repairing radiators, etc., Public School 171	"	10
10715		I. Zubrinsky.....	Glazing, Public School 177	10	2 50	11592		James Murnane...	Closets, etc., De Witt Clinton High School	"	10
10716		Thomas Malloy....	Repairing lock, etc., Public School 6	10	1 55	11593		Thomas McKeown..	Iron gates, etc.	"	7
						12480	29	P. Greene.....	Plumbing, etc., Public School 70	"	17
						12791	30	James J. Cooke & Bro.....	In full of Contract No. 8932, for Item No. 4, cooking room, closets, etc., at various schools	"	17
									Total.....		\$66,630 11
Special School Fund—Furniture, and Repairs of, 1903.											
462	Jan. 5	James L. Manney..	Repairing Venetian blinds, Public School 172	Dec. 28	\$12 00	463		Louis Gluck.....	Slate blackboards, Public School 168	"	15
464		C. H. Browne.....	Book cases, Public School 158	"	22	465		O. Rockefeller.....	Repairing desk, etc.	"	22
466		Fred G. Lax.....	Window shades, Public Schools 49, 161 and 186	"	22	467		J. Warren Mead, Agent and Warden of Auburn Prison	Desks, etc.	"	22



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
468	1904.	Louis Gluck.....	Slate blackboards, Public School 165 .....	1903. " 22	95 00	10741	1904.	The E. Howard Clock Company..	Repairing clocks, etc., Public Schools 113 and 3.....	" 10	5 00
469		American School Furniture Company .....	Table, etc., Public School 18....	" 22	228 00	10742		The E. Howard Clock Company..	Cleaning clocks, etc., Public School 11, etc.....	" 10	15 75
794	6	J. Weiss.....	Repairing chairs, Public School 94 .....	" 28	6 00	10743		The E. Howard Clock Company..	Cleaning clocks, etc., Public School 20 .....	" 10	2 50
1467	11	William H. Housner, Jr .....	Repairing furniture, etc., Public School 38 .....	" 28	3 00	10744		The E. Howard Clock Company..	Cleaning clocks, etc., Girls' Technical High School.....	" 10	5 25
1468		H. C. F. Koch & Co .....	Laying carpet, etc., Public School 28 .....	" 28	23 70	10745		The E. Howard Clock Company..	Cleaning clocks, etc., Public Schools 38 and 71.....	" 10	3 75
1469		O. Rockefeller.....	Repairing furniture, etc., Public School 92 .....	" 28	10 00	10746		Julius Haas.....	Repairing desks, etc., Public School 135 .....	" 10	8 99
1470		William H. Housner, Jr .....	Repairing furniture, etc., Public School 105 .....	" 28	139 00	10747		Bloomington Bros..	Shades .....	" 10	48 00
1591	12	The E. Howard Clock Company..	Repairing clocks, etc., Public School 33 .....	" 28	1 50	10748		G. W. Michael.....	Repairing clock, Public School 34 .....	" 10	1 00
1592		C. H. Browne.....	Closets, etc., Public Schools 11 and 33 .....	" 28	58 50	11033	18	William H. Housner, Jr .....	Repairs, Public School 26.....	" 10	9 94
2099	15	J. Warren Mead, Agent and Ward-en .....	Desks, etc., Public School 8....	" 28	358 40	11034		William H. Housner, Jr .....	Repairs, Public School 55.....	" 10	10 00
2207		J. Warren Mead, Agent and Ward-en .....	Desks, etc., Hall of the Board of Education .....	1904. Jan. 11	23 00	11035		Burgess & Robert-son .....	Repairs, Public School 46.....	" 10	8 50
2577	19	Jordan, Moriarty & Co .....	Curtains, Public School 14.....	" 11	49 00	11036		J. Weiss.....	Recovering cushions .....	" 10	33 00
2578		O. Rockefeller.....	Repairing desk, Public School 165 .....	" 11	3 00	11449	21	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Chairs, etc.....	" 10	1,420 30
2579		William H. Housner, Jr .....	Repairing desk, etc.....	" 11	54 00	11550		C. H. Browne.....	Book closets .....	" 10	74 75
2580		James L. Manney..	Repairing blinds, etc.....	" 11	20 52	11551		Louis Gluck.....	Slate blackboard .....	" 10	159 00
2735	20	T. S. Stewart.....	Cleaning mats, etc., Girls' High School .....	" 11	6 00	11552		H. W. Schumacher..	Cleaning clocks, etc.....	" 10	116 00
2917	21	A. Koppel.....	Cleaning clocks, etc., Public School 135 .....	" 15	7 00	11553		L. E. Atherton.....	Setting furniture, etc.....	" 14	33 00
3132	23	P. Ponansky.....	Glass in bookcase .....	" 15	5 00	12798	30	C. H. Browne.....	Bookcase, Public School 93.....	" 23	19 50
3532	26	C. H. Browne.....	Glass, various schools .....	" 11	172 00			Total.....			\$10,701 61
3607	27	William H. Housner, Jr .....	Repairing furniture, etc., Public School 25 .....	" 20	5 50						
3608		Julius Haas.....	Repairing doors, etc., Public School 18 .....	" 14	5 50						
3901	28	Louis Gluck.....	Slate blackboards, Public School 170 .....	" 14	173 00						
4219	Feb. 1	The C. H. Browne Company .....	Cleaning carpets, Public Schools 29 and 44.....	" 21	5 20						
4220		O. Rockefeller.....	Altering table, Public School 18 Annex .....	" 22	2 00						
4221		O. Rockefeller.....	Repairs, etc., Public School 94..	" 22	2 00						
4222		S. Glassman.....	Repairs to furniture, etc., Public School 56 .....	" 20	42 00						
4223		Ludwig Bauman & Co .....	Mirrors, De Witt Clinton High School .....	" 20	8 75						
4224		William H. Housner, Jr .....	Taking up desks, etc., Public School 163 .....	" 20	21 24						
4225		O. Rockefeller.....	Storing furniture, etc., Public Schools 8 and 46.....	" 20	12 00						
4226		James L. Manney..	Repairing blinds, etc., Public School 2 .....	" 20	12 55						
4227		Henry Lang.....	Slate blackboards, Public School 108 .....	" 20	11 85						
4228		Fred G. Lax.....	Shade, etc., Public Schools 126 and 57 .....	" 20	3 50						
4369	2	New York Silicate Book Slate Com-pany .....	Reslating shutters, etc., Public School 93 .....	" 20	28 80						
4370		L. E. Atherton.....	Removing furniture, etc.....	" 20	77 50						
4371		Narragansett Ma-chine Company..	Repairing bars, etc.....	" 22	43 00						
4372		J. Weiss.....	Recovering couch, Public School 89 .....	" 20	10 00						
4373		J. Weiss.....	Repairing chairs, etc., Public Schools 14 and 69.....	" 22	28 50						
4537		Alexander R. Brown	Bookcase, Public School 72.....	" 22	18 50						
4538		C. H. Browne.....	Umbrella stand, Girls' Technical High School .....	" 22	22 50						
4539		W. H. C. Russell..	Repairing furniture, Public School 16 .....	" 22	21 50						
4703	3	L. E. Atherton.....	Repairing furniture, Public Schools 163, 74, 172, 171 and 40 .....	" 21	48 00						
4704		Burgess & Robert-son .....	Locks, keys, etc., Public School 46 .....	" 21	7 75						
4841	4	Alexander R. Brown	Tables, etc., Public School 73....	" 21	260 00						
4842		Alexander R. Brown	Bookcase, Public School 39.....	" 20	18 50						
4843		Heywood Bros. & Wakefield Com-pany .....	Chairs, Girls' Technical High School Annex .....	" 22	19 50						
4898		S. Glassman.....	Setting slate, etc.....	" 22	46 50						
5194	5	Slatington Slate Company .....	Slate blackboards, Public School 116 .....	" 20	79 00						
5195		Ludwig Bauman & Co .....	Table, Public School 84.....	" 22	3 90						
5196		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Table, etc.....	" 22	990 00						
5197		Fred G. Lax.....	Shades, etc.....	" 22	23 00						
5198		The Thomas J. Stew-art Company....	Cleaning carpets, Public School 55, etc.....	" 22	13 25						
5199		A. G. Spalding & Bros .....	Erecting gymnasium apparatus, etc., Public Schools 165 and 171 .....	" 22	200 00						
5200		John Wanamaker..	Furniture, etc.....	" 22	80 24						
6277	15	Richmond School Furniture Com-pany .....	Bookcases .....	" 22	334 00						
6278		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Desk, etc., Public School 171....	Feb. 8	771 60						
6279		Ludwig Bauman & Co .....	Screens, Public School 32.....	" 8	3 70						
6719	17	F. J. Kloes.....	Shades .....	" 8	16 00						
6720		J. Weiss.....	Repairing chairs .....	" 8	29 00						
6721		Catherine Slate Company .....	Slate blackboards .....	" 4	129 00						
7171	23	O. Rockefeller.....	Rearranging furniture .....	" 8	128 00						
7175		T. M. Stewart.....	Cleaning rug, Public School 2....	" 11	1 80						
7333	24	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Desks, etc., Public School 170..	" 11	1,017 10						
8149	29	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Furniture .....	" 18	1,075 45						
8148		L. E. Atherton.....	Repairing blinds, etc.....	" 18	10 00						
8147		L. E. Atherton.....	Repairing furniture, etc., Public School 28 .....	" 18	18 50						
8323	Mar. 1	L. E. Atherton.....	Repairing blinds, Public School 121 .....	" 18	6 50						
8573	2	H. C. F. Koch & Co.	Curtains, etc., Public School 109	" 18	33 00						
9054	7	Max Rainess.....	Clock repairs, Public School 70.	" 25	4 00						
9590	9	The Fred Macey Company, Lim-ited .....	Record case, Girls' Technical High School .....	" 18	57 34						
10740	17	Abraham Kapper-man .....	Locks, etc.....	Mar. 10	3 60						
10741	1904.	The E. Howard Clock Company..	Repairing clocks, etc., Public Schools 113 and 3.....	" 10	5 00	10742		The E. Howard Clock Company..	Cleaning clocks, etc., Public School 11, etc.....	" 10	15 75
10743		The E. Howard Clock Company..	Cleaning clocks, etc., Public School 20 .....	" 10	2 50	10744		The E. Howard Clock Company..	Cleaning clocks, etc., Girls' Technical High School.....	" 10	5 25
10745		The E. Howard Clock Company..	Cleaning clocks, etc., Public Schools 38 and 71.....	" 10	3 75	10746		Julius Haas.....	Repairing desks, etc., Public School 135 .....	" 10	8 99
10747		Bloomington Bros..	Shades .....	" 10	48 00	10748		G. W. Michael.....	Repairing clock, Public School 34 .....	" 10	1 00
11033	18	William H. Housner, Jr .....	Repairs, Public School 26.....	" 10	9 94	11034		William H. Housner, Jr .....	Repairs, Public School 55.....	" 10	10 00
11035		Burgess & Robert-son .....	Repairs, Public School 46.....	" 10	8 50	11036		J. Weiss.....	Recovering cushions .....	" 10	33 00
11449	21	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Chairs, etc.....	" 10	1,420 30	11550		C. H. Browne.....	Book closets .....	" 10	74 75
11550		C. H. Browne.....	Book closets .....	" 10	74 75	11551		Louis Gluck.....	Slate blackboard .....	" 10	159 00
11551		Louis Gluck.....	Slate blackboard .....	" 10	159 00	11552		H. W. Schumacher..	Cleaning clocks, etc.....	" 10	116 00
11552		H. W. Schumacher..	Cleaning clocks, etc.....	" 10	116 00	11553		L. E. Atherton.....	Setting furniture, etc.....	" 14	33 00
11553		L. E. Atherton.....	Setting furniture, etc.....	" 14	33 00	12798	30	C. H. Browne.....	Bookcase, Public School 93.....	" 23	19 50
12798	30	C. H. Browne.....	Bookcase, Public School 93.....	" 23	19 50			Total.....			\$10,701 61
Special School Fund—Pianos, and Repairs of, 1903.											
451	Jan. 5	William Knabe & Co .....	Tuning pianos, Public Schools 48, 171, etc.....	1903. Dec. 23	\$3 75	452		William Knabe & Co .....	Tuning pianos, Public School 147	" 23	2 50
453		Steinway & Sons..	Tuning pianos, Public School 136	" 23	1 25	454		Steinway & Sons..	Tuning pianos, Public School 26.	" 23	1 25
455		William Lohmann..	Tuning pianos .....	" 23	4 25	456		William Lohmann..	Tuning pianos .....	" 23	6 75
457		Louis Hubner.....	Tuning pianos, Public School 43.	" 23	1 25	458		A. Hufelin.....	Tuning pianos, Public School 110	" 23	2 00
459		The Weber Piano Company .....	Tuning pianos, Public School 3..	" 23	1 25	459		The Weber Piano Company .....	Tuning pianos .....	" 23	3 75
461		George Steck & Co.	Tuning pianos .....	" 23	8 75	3609	28	William Knabe & Co .....	Tuning pianos, Public School 184	Jan. 20	1 25
4230	Feb. 1	T. Hufelin.....	Tuning pianos, Public School 75.	" 20	1 25	4231		Louis Hubner.....	Tuning pianos, Public Schools 5 and 46 .....	" 20	2 50
4232		Louis Hubner.....	Tuning pianos, High School of Commerce .....	" 20	1 50	4233		William Lohmann..	Tuning pianos, Public School 83.	" 20	1 25
4234		Barnard Lynch....	Removing pianos, Public Schools 73, 170, etc.....	" 20	24 00	4708	3	The Weber Piano Company .....	Tuning pianos .....	" 22	5 00
9057	Mar. 7	William Lohmann..	Tuning pianos .....	Feb. 29	7 00	9058		Kranich & Bach... The Weber Piano Company .....	Repairing pianos, Public Schools 107, 180 and 27.....	" 29	7 50
9059		Bernard Lynch....	Removing pianos .....	" 29	30 00	9060		William Knabe & Co .....	Tuning pianos .....	" 29	1 25
9597	9	Steinway & Sons..	Tuning pianos .....	" 29	3 75	9598		A. Hufelin.....	Tuning pianos, etc.....	" 29	12 25
9599		George Steck & Co.	Tuning pianos .....	" 29	9 75			Total.....			\$148 20
Special School Fund—Rents, 1903.											
7318	Feb. 24	Mary L. Cassidy, as Administratrix of Estate of Peter A. Cassidy .....	Rent of corner store, etc., of building northeast corner of Forty-ninth street and Third avenue, Borough of Manhat-tan, from January 16 to Oc-tober 16, 1903.....	1904. Feb. 16	\$3,461 77	8957	Mar. 7	Department of Wa-ter Supply, Gas and Electricity..	Water rates for premises No. 225 East One Hundred and Tenth street, to April 30, 1904.....	" 24	13 20
									Total.....		\$3,474 97
Special School Fund—Fuel, 1903.											
10254	Mar. 14	C. Daly.....	On account of Contract No. 7416, for wood .....	1904. Feb. 29	\$170 54						
Special School Fund—Compulsory Education, 1903.											
450	Jan. 5	Samuel Lewis.....	Globes .....	1903. Dec. 22	\$5 00	1116	8	S. A. French.....	Badges .....	" 24	25 00
2100	15	American Ice Com-pany .....	Ice .....	1904. Jan. 8	10 00	2211	16	William P. Kings-bury .....	Professional services, October 27 to November 30, 1903, New York Truant School .....	" 8	36 00
2395	18	Abraham & Straus.	Tea, New York Truant School..	" 6	5 10	2575	19	J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Table, etc.....	" 12	8 75
2576		R. D. Lowry.....	Fish .....	" 12	15 84	3046	22	New York Catholic Protectory .....	Care and maintenance of truant, October and November, 1903.	" 12	227 23
3225	25	Abraham & Straus.	On account of Contract No. 6993, for supplies .....	1903. Dec. 7	32 31	3533	26	The J. W. Pratt Company .....	Cards .....	Jan. 4	95 00
4218	Feb. 1	Abraham & Straus.	Groceries, etc., Truant School..	" 20	29 36	4707	3	George H. Witte... for supplies .....	On account of Contract No. 6937, for supplies .....	" 8	84 32
4899	4	Empire Steam Lau-n-dry Company....	Sheets, etc.....	" 23	44 93	5201	5	Samuel E. Hunter..	Apples, etc.....	" 23	10 75
6722	17	Richard Webber..	Turkeys .....	Feb. 10	13 37						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6856	1904. 18	New York Juvenile Asylum	Care of children, October, No- vember and December, 1903.	1904. " 10	220 90	433	1904.	American Book Company	On account of Contract No. 7167, for books	1904. " 4	2 80
6857		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 4	2 75	434		American Book Company	On account of Contract No. 7167, for books	1903. Dec. 17	12 36
6858		The J. W. Pratt Company	On account of Contract No. 6813, for printing, etc.	" 4	289 80	465	3	Allyn & Bacon	On account of Contract No. 6945, for supplies	1904. Jan. 23	1 60
6990	19	N. Stafford Com- pany	Cardboard strips, etc.	" 10	15 00	466		Maynard, Merrill Company	On account of Contract No. 7072, for supplies	" 23 1903.	81 79
7172	23	The Hildebrand Baking Company	On account of Contract No. 6853, for bread	" 10	7 00	467		Maynard, Merrill Company	On account of Contract No. 7072, for supplies	Dec. 24 1904.	5 80
8150	29	The J. W. Pratt Company	Printing, etc.	" 18	60 00	480	4	J. J. Callahan	On account of Contract No. 6885, for supplies	Jan. 12 1904.	20 80
10257	Mar. 14	R. D. Lowrey	Supplies	Mar. 8	7 88	481		Colonial Bank, As- signee of Albert E. Crabtree	On account of Contract No. 6753, for delivering school supplies	" 21	80 15
10481	15	New York Catholic Protectory	Care and maintenance of truants, December, 1903	" 8	199 21	482		Hammacher, Schlem- mer Company	On account of Contract No. 7017, for supplies	" 23	1 97
10739	17	George H. Witte	On account of Contract No. 6937, for supplies	" 8	90 13	483		The Baker Taylor Company	On account of Contract No. 7107, for supplies	" 23	100 91
12487	29	Dr. William Kings- bury	Professional services, December, 1903	" 17	34 00	484		Globe School Book Company	On account of Contract No. 6900, for supplies	" 23	1 44
12488		Mary K. Leonard	Disbursements, October and De- cember, 1903	" 21	18 84	485		Edward E. Clark	Postage, January 5 to November 25, 1903	" 23	5 90
12489		American Ice Com- pany	Ice, November 19 to December 23, 1903	" 21	10 00	486		Mary O'Brien	Provisions, Public School 16	" 23	11 50
		Total			\$1,598 47	487		L. H. Packard	Supplies	" 23	12 96
						488		Charles M. Early	On account of Contract No. 6967, for supplies	" 23	113 44
BOROUGH OF THE BRONX.						512	5	J. Warren Mead, Agent and Ward- en of Auburn Prison	Supplies	" 23	137 16
Special School Fund—Supplies, 1903.						513		Nannette Nevins	Provisions, etc.	" 23	7 74
14	Jan. 4	May E. Brockman	Groceries	1903. Dec. 17	\$12 94	514		Edward J. Goodman	Disbursements, November, 1903..	" 23	10 00
15		A. G. Spalding & Bros	Erecting swings, Public Schools 27 and 39	" 23	1 00	515		Boston School Sup- ply Company	Books	" 23	2 88
16		Mary W. Wilson	Disbursements, September 23 to October 30, 1903, Public School 32	" 17	10 92	516		William H. Story	Disbursements, January 19 to De- cember 16, 1903	" 23	6 75
17		Nannette Nevins	Groceries, Public School 4	" 17	13 56	517		Rachel Matthews	Provisions	" 23	23 00
29		C. H. Browne	Bookcase	" 23	47 00	518		Lillian A. Young	Coca, etc., Public School 35	" 23	11 30
41	5	Maynard Merrill Company	On account of Contract No. 7072, for supplies	" 17	21 36	519		Mary W. Wilson	Apples, etc.	" 23	5 64
42		Butler Sheldon Com- pany	On account of Contract No. 6939, for supplies	" 17	16 80	520		D. C. Heath Com- pany	On account of Contract No. 7160, for supplies	" 23	112 00
105	13	Robert C. Ogden	On account of Contract No. 7923, for supplies	" 24	6 64	534	8	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 23	4 66
146	15	American Book Company	Supplies	" 23	6 93	535		M. J. Tobin	Needles, etc.	" 29	3 11
157	18	Hardman Peck Com- pany	Rent of pianos	" 17	26 00	536		Travers Bros. Com- pany	Supplies	" 23	23 40
158		Milton, Bradley Company	On account of Contract No. 6996, for supplies	1904. Jan. 4	25 57	562		Nineteenth Ward Bank, Assignees of Matthew I. Tobin	On account of Contract No. 6787, for supplies	" 23	147 25
159		Abraham & Strauss	Tarleton Company, etc., Public School 10	" 12	2 33	563		Benjamin H. Sand- born Company	On account of Contract No. 6897, for supplies	" 26	4 80
160		Wavers Bros. Com- pany	Soft lime	" 12	12 60	570	10	Funk & Wagnalls Company	On account of Contract No. 7105, for supplies	" 23	3 20
251	20	May E. Brockman	Provisions, Public School 9	" 12	11 76	571		Richard S. Thomas	On account of Contract No. 7116, for text books, etc.	" 23	10 80
252		Emile J. Lechten- stein	Supplies	" 12	3 30	572		Robert C. Ogden	On account of Contract No. 7923, for supplies	" 29	9 20
276	21	A. G. Spalding & Bro	On account of Contract No. 8300, for repairing and erecting gymnasium apparatus at Pub- lic School 1	1903. Dec. 30	40 00	573		A. Lovell & Co.	On account of Contract No. 6902, for supplies	" 12	121 76
309	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	1904. Jan. 12	924 00	591	11	Albert F. Houghton	On account of Contract No. 7031, for books	" 23	24 00
301		Abraham & Straus	On account of Contract No. 6993, for supplies	1903. Nov. 16	15	592		E. Steiger Company	On account of Contract No. 7921, for supplies	" 23	95 58
302		Abraham & Straus	On account of Contract No. 6993, for supplies	" 16	17 89	593		Richard S. Thomas	On account of Contract No. 7115, for books, etc.	" 23	65 36
303		Abraham & Straus	On account of Contract No. 6993, for supplies	Dec. 15	11 52	611	16	The Morse Company	On account of Contract No. 6940, for supplies	" 23	3 60
304		Abraham & Straus	On account of Contract No. 6993, for supplies	" 8	60	612		George W. Millar & Co	On account of Contract No. 6806, for supplies	" 23	12 43
305		Abraham & Straus	On account of Contract No. 6993, for supplies	" 15	16 82	613		Butler Sheldon & Co	On account of Contract No. 6939, for supplies	" 23	12 78
306	26	Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	Nov. 16	4 20	659	17	Charles Scribner's Sons	On account of Contract No. 6992, for supplies	Feb. 6	1 20
334		Globe School Book Company	On account of Contract No. 6900, for supplies	1904. Jan. 12	2 70	660		Marion Clavey	Disbursements, September, Octo- ber and November, 1903	" 10	2 04
335		W. F. Fleishman	On account of Contract No. 6804, for supplies	1903. Dec. 24	40 23	661		May E. Brockman	Disbursements, December, 1903.	" 10	16 54
336		W. F. Fleishman	On account of Contract No. 6804, for supplies	" 17	14 70	662		Minnie Ikelleimer	Disbursements, October, 1903	" 10	7 45
337		Abraham & Straus	Thread, Public School 10	1904. Jan. 18	1 00	663		University Publish- ing Company	On account of Contract No. 7120, for books	Jan. 4	13 20
350	27	Abraham & Straus	On account of Contract No. 8455, for supplies	" 16	101 23	664		American Book Company	On account of Contract No. 7167, for books	" 23	159 20
351		Abraham & Straus	On account of Contract No. 8455, for supplies	" 4	1 20	672	18	Christopher Sower Company	On account of Contract No. 6941, for supplies	Feb. 6	19 20
352		E. Steiger & Co.	On account of Contract No. 7164, for supplies	1903. Dec. 24	2 90	680	19	F. W. Devoe & C. T. Reynolds Com- pany	Paint, etc.	" 10	10 35
353		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 8	776 20	681		The Ellsworth Com- pany	On account of Contract No. 6943, for supplies	Jan. 23	32 00
354		Richardson Smith Company	On account of Contract No. 6991, for supplies	1904. Jan. 14	70 97	682		D. Appleton Com- pany	On account of Contract No. 7109, for supplies	Nov. 20 1903.	54 60
387	28	Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	1903. Dec. 17	31 20	776	29	A. D. Matthews Sons	On account of Contract No. 8689, for supplies	Feb. 10 1904.	47 52
388		Dyrsen & Pfeiffer	On account of Contract No. 6942, for supplies	" 24	15 60	854	Mar. 4	E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 10	76 83
409		Alfred Gaskell	Disinfectant	1904. Jan. 23	33 75	855		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 10	16 67
427	Feb. 1	Milton Bradley Com- pany	On account of Contract No. 6996, for supplies	" 12	44 19	920	12	The New Home Sewing Machine Company	Machine, etc.	Mar. 8	17 00
428		Milton Bradley Com- pany	On account of Contract No. 6996, for supplies	" 12	48	921		Neal & Brinker	Supplies	" 8	4 45
429		Richard S. Thomas	On account of Contract No. 7115, for books	1903. Dec. 17	6 24	922		Otto G. Smith	Supplies	" 8	3 75
430	2	Robert F. Ferguson	On account of Contract No. 6799, for supplies	1904. Jan. 4	56 70	923		Sullivan, Drew & Co	Supplies	" 8	4 20
431		Rand McNally Com- pany	On account of Contract No. 6899, for supplies	1903. Dec. 24	2 00	935		American Book Company	Supplies	" 8	12 48
432		American Book Company	On account of Contract No. 7167, for books	1904. Jan. 12	32 72	954	16	George W. Mont- gomery	On account of Contract No. 7168, for supplies	" 8	45
						955		Isaac Pittman & Sons	Charts	" 8	16 80
						956		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 8	1 00
						984		Isaac Pittman & Sons	On account of Contract No. 6944, for supplies	" 8	50 40
						1019	19	Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 8	6 68
						1020		Abraham & Straus	On account of Contract No. 6993, for supplies	" 8	1 68
						1021		Abraham & Straus	On account of Contract No. 6993, for supplies	" 8	4 44



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1022	1904.	Silver Burdett & Co.	On account of Contract No. 6997, for supplies	1904. Feb. 10	3 36	492	1904.	Max Cohen	Plastering, Public School 10....	1904. 27	4 50
1023		American Book Company	On account of Contract No. 7167, for supplies	Mar. 8	192 88	493		William H. Wright & Son	New pulley, etc., Public School 1	" 21	10 00
1156	28	Mrs. Rachael Matthews	Supplies	" 22	9 11	494		J. A. O'Brien	Gas pendant, etc., various schools	" 22	71 00
1157		W. M. Fleischmann	On account of Contract No. 6804, for supplies	" 22	4 72	521	5	Bartelstone Bros.	Glass, etc., Public Schools 2 and 31	" 27	64 00
1175	29	Mary W. Wilson	Supplies	" 22	8 53	522		W. H. Quinn & Co.	Repairing door checks, Public Schools 2 and 31	" 27	64 00
1176		Bertha E. Perhan	Supplies	" 22	7 84	523		Charles Schneider	Iron, Public Schools 23 and 18..	" 27	24 25
1177		Nanette Nevine	Supplies	" 22	10 47	524		L. D. Manchester	Repairs, Public School 13.....	" 21	9 50
1202	30	Morgan Washburn	Postage stamps	" 22	5 00	525		Walter D. Saunders	Skylight, Public School 3.....	" 21	30 00
1207		Henry L. Barthel-man	On account of Contract No. 7200, for supplies	" 22	58 88	526		Longin P. Fries	Shelves, Public School 14, etc...	" 27	33 00
Total.....					\$4,660 64	527		William Hudson	Fitting up room, etc., Public School 20	" 21	53 00
Special School Fund—General Repairs, 1903.						537	8	J. A. O'Brien	Resetting basins, Public Schools 33 and 2.....	" 27	34 00
18	Jan. 4	D. J. Deady	Gate valves, Public Schools 11 and 25	1903. Dec. 18	\$29 52	564	9	Robert Drennan	Repairing ranges, etc., Public School 7	" 27	55 00
19		Javis Bros.	Repairing leader, etc., various public schools	" 18	120 00	565		Police Department of the City of New York	Testing boilers, 18491, 18647, 18668, 18670 and 18717, Public Schools 26, 102, Morris High School and Public School 10	" 27	16 00
20		J. A. O'Brien	Stone platforms, Public Schools 3 and 13	" 18	145 00	603	15	Longin P. Fries	Repairing roof, Public School 12	Feb. 4	48 00
21		J. A. O'Brien	Plumbing, Public Schools 26 and 35	" 18	15 18	604		William Hudson	Changing doors, Public School 3	" 4	125 00
30		Louis Fuchslocher	Putting up stoves, Mount Morris High School	" 18	17 00	605		Bartelstone Bros.	Repairing skylights, Public School 32	" 4	6 00
46	5	J. A. O'Brien	Repairing faucets, Public Schools 4 and 2	" 28	38 00	606		The Snow Steam Pump Works	Supplies, Public School 31.....	" 4	2 70
66	7	A. P. Dienst & Co.	Repairing radiator, Public School 31	" 28	14 00	614	16	Charles Schneider	Repairs to radiators, etc., various public schools	" 4	65 25
70	8	Murray & Hauley	Laying water main, Public School 32 Annex	" 28	825 00	615		A. P. Dienst & Co.	Diaphragm, etc., Public School 4	" 8	6 00
82	9	Longom P. Frier	Repairing fence, Public School 16	" 28	19 25	616		W. M. Fleischman	On account of Contract No. 7933, for alterations, etc., Public School 33	Jan. 23 1903.	160 50
106	13	John Spencer & Co.	On account of Contract No. 8302, for sanitary repairs at Public School 32	" 30	296 65	617		W. M. Fleischman	On account of Contract No. 7933, and in full, for alterations, etc., Public School 15.....	Dec. 30	82 50
107		The New York Edison Company	Electric current, September 30 to October 31, 1903.....	" 28	6 00	618		W. M. Fleischman	On account of Contract No. 7933, and in full, for alterations, etc., Public School 15.....	Oct. 9	58 50
126	14	W. M. Fleischman	On account of Contract No. 7933, for alterations, etc., Public School 13	" 30	212 50	619		W. M. Fleischman	On account of Contract No. 7933, and in full, for alterations, etc., Public Schools 16 and 26	" 30	119 85
147	15	J. E. Kehoe	Padlocks, Public School 13.....	1904. Jan. 8	5 40	620		W. M. Fleischman	On account of Contract No. 7933, and in full, for alterations, etc., Public School 24.....	Nov. 16 1904.	146 55
148		Police Commissioners of the City of New York	Testing boilers, Certificate No. 18337	" 8	4 00	621		W. M. Fleischman	In full of Contract No. 7933, for alterations, etc., Public School 33	Jan. 23 1904.	88 35
161	18	Aug. Braeing	Glass, etc., Public School 25 Annex	" 8	9 01	622		W. H. Quinn & Co.	Door checks, Public School 10..	Feb. 8	48 00
162		William Horne & Co.	In full of Contract No. 7904, for alterations, etc., Public School 31	" 4	413 25	623	17	Walter D. Saunders	Repairs, Public School 35.....	" 8	15 00
163		William Horne & Co.	For and on account of Contract No. 7904, for alterations, etc., Public School 31.....	" 4	514 25	665		J. A. O'Brien	Valves, etc.	" 8	213 00
164		William Horne & Co.	For and on account of Contract No. 7904, for alterations, etc., Public School 2.....	1903. Dec. 15	707 70	666		William Werner	Building closets, Public School 26	" 8	73 00
231	19	J. A. O'Brien	Removing obstructions, etc., Public Schools 26 and 36.....	1904. Jan. 8	16 60	667		Charles Schneider	Repairs to leaks, etc., various public schools	" 8	85 50
232		William Hudson	Halyards, Public School 35.....	Jan. 12	6 00	683	19	August Braening	Repairing fence wall, Public School 30	" 8	125 00
253	20	Walter D. Saunders	Repairing roof, etc., Public School 10	" 12	46 40	716	25	The New York Edison Company	Electric current, November, 1903, Public Schools 61 and 164...	" 18	6 00
254		Stanley Hood Elevator Company	Pumping, Morris High School...	" 12	150 00	717		The New York Edison Company	Electric current, December, 1903, Public Schools 61 and 164...	" 18	20 56
277	21	Wolf Brown	Plumbing work, Public School 22	" 15	10 00	767	29	A. P. Dienst & Co.	Repairing boiler gate, etc., Public Schools 10 and 19.....	" 15	19 00
278		A. L. Rea	Plumbing work, Public School 25	" 15	10 00	768		M. Fogarty & Bro.	Boiler tube, Public School 12...	" 15	14 00
283	22	Matthew J. Crowley	Repairs to faucets, etc., Public Schools 29, 3 and 26.....	" 15	75 00	769		William Hudson	Platform, Public School 28.....	" 18	6 75
284		A. Warren Lawrence	Repairing locks, etc., Public School 22	" 15	9 80	770		Police Department of the City of New York	Testing boilers, Certificate No. 19498	" 18	4 00
285		J. A. O'Brien	Plumbing work, Public Schools 8 and 25.....	" 15	17 02	771		D. J. Deady	Cleaning drain pipe, Public School 11	" 18	24 00
286		J. A. O'Brien	Plumbing work, Public Schools 32 Annex and 13.....	" 15	18 18	793	Mar. 1	Louis Tuchlocher	Repairing furnace, Public School 28 Annex	" 18	12 00
307	25	A. P. Dienst & Co.	Repairs to heating apparatus, Public School 23	" 15	75 00	794		John Hankin	Repairing pipes, Public School 2	" 18	12 00
308		Peter Schweickert	Gas tube, Public School 19...	" 15	2 60	795		William Anderson	Repairing smokestack, Morris High School chimney.....	" 18	10 00
338	26	William Hudson	Repairing cabinets, Public School 33	" 15	10 50	796		John Hankin & Bro., Assignee of W. F. Higgins	Repairing grate, Public School 20	" 18	38 00
339		William Hudson	Latches, etc., Public School 26 and Morris High School.....	" 15	14 88	797		J. A. O'Brien	Repairs to cistern, etc., various public schools	" 18	135 00
340		Anneman & Younkheere	Repairs to ventilator, etc., Public School 24	" 12	147 00	839	4	Frank E. Walkley	General repairs, Public School 20	" 18	185 00
341		W. M. Fleischman	Repairing locks, Public School 10	" 15	9 63	840		John Neal's Sons	In full of Contract No. 8158, for alterations, etc., Public School 9	" 18	124 80
342		Longin P. Fries	Plumbing, etc., Public School 14	" 15	28 40	841		United Heating Company	In full of Contract No. 8159, for alterations, etc., Public School 32	" 19	84 30
389	28	John Spruce & Co.	On account of Contract No. 8302, and in full, for sanitary repairs, Public School 5.....	1903. Nov. 12	258 00	842		United Heating Company	On account of Contract No. 8159, for alterations etc., Public School 32	" 19	477 70
390		John Spruce & Co.	In full of Contract No. 8302, for sanitary repairs, Public School 32	Dec. 30	652 35	886	8	John Neal's Sons	On account of Contract No. 8158, for alterations etc., Public School 9	" 18	707 20
391		W. F. Higgins	Repairing air compressor, Morris High School	1904. Jan. 21	12 00	887		James Fay	Gas fitting, Public School 145 (23)	" 26	40 09
392		August Braeunig	Repairing door, etc., Public Schools 31 and 9.....	" 15	17 25	910	11	Police Department of the City of New York	Testing boilers	Mar. 7	6 00
393		August Braeunig	Repairing door, etc., Public School 4	" 15	8 00	947	14	John Hankins & Bro., Assignee of W. F. Higgins	Blowing out pipes, Public School 3	Feb. 26	14 00
410	29	W. M. Fleischman	Erecting screens, Public School 17	" 15	35 00	970	16	Longin R. Fries	Repairing door, Public School 36	Mar. 10	10 00
420	Feb. 1	William Wright & Son	On account of Contract No. 8008, and in full, for alterations, etc., Public School 5.....	1903. Dec. 15	343 35	971		William Hudson	Repairing door, Public School 20	" 10	11 00
421		William Wright & Son	On account of Contract No. 8008, and in full, for alterations, etc., Public School 32.....	Nov. 2	205 05	972		William H. Wright & Son	Moving bell, Public School 11..	" 10	48 00
422		William H. Wright & Son	On account of Contract No. 8008, for alterations, etc., Public School 8	1904. Jan. 16	98 60	973		William Hudson	Keys and repairs to doors, etc., Public School 28.....	" 10	8 98
423		William H. Wright & Son	On account of Contract No. 8008, for alterations, etc., Public School 8	" 16	137 40	980	16	William Hudson	Repairing doors, Public School 32	" 10	10 70
424		Rockefeller Bros.	Signs, etc., various public schools	" 22	8 00	981		William Werner	Repairs to windows, Public School 32	" 10	9 49
435	2	D. J. Deady	Repairing floats, etc., Public Schools 20 and 22.....	" 21	47 75	998	17	Robert F. Seiffert, Assignee of Edward J. O'Connor	Water meter, Public School 32 Annex	Jan. 15	80 00
436		Davis Bros.	Repairing roof, various schools..	" 21	67 00	999		Evans Almiraal & Co.	Repairs, Public School 35.....	Mar. 10	8 00
437		J. A. O'Brien	Plumbing work, etc., Public Schools 5, 8, 25 and 31.....	" 22	206 50	1000		W. M. Fleischmann	Repairs, Public School 10.....	" 10	25 88
438		W. H. Quinn & Co.	Door checks, etc., various schools	" 22	46 50	1001		August Braeunig	Repairs, Public Schools 25, 30 and Morris High School.....	" 10	12 00
468	3	John C. Kehoe	Wiring, Public School 33.....	" 22	29 00	1002		August Braeunig	Repairs, Public School 31.....	" 10	9 95
469		Ahneman & Younkheere	Padlocks, Public School 26.....	" 21	30 00	1003		August Braeunig	Repairs, Public School 13.....	" 10	9 88
489	4	William Hudson	Putting up pictures, etc., Public School 8	" 22	14 00	1004	19	Anton Chimel	Plumbing work, etc., various schools	" 10	36 61
490		Commonwealth Roofing Company	Roofing work, Public School 20.	" 21	425 00	1024		Longin P. Fries	Repairing roofs, etc., Public School 10	" 10	145 00
491		A. P. Dienst Company	Repairing heating apparatus, Public School 9.....	" 27	55 00	1025		Charles Schneider	Repairing heating apparatus, Public School 23.....	" 10	6 50
Total.....						1026		John J. Scully	Repairs, Morris High School....	" 10	49 00
						1027		F. A. Fister	Repairs, Public School 9.....	" 10	9 85
						1028		J. A. O'Brien	Repairing water pipe, etc., Public School 1.....	" 10	96 05
						1029		J. A. O'Brien	Repairs, Public School 33.....	" 10	30 00
						1030	22	D. J. Deady	Plumbing work, etc., Public School 33	" 10	131 98
						1058	25	William Werner	Repairs to doors, etc., Public Schools 4 and 27.....	" 10	495 00
						1092		Total.....			\$11,855 51



## Special School Fund—Furniture, and Repairs of, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22	Jan. 4	C. H. Browne.....	Bookcase, etc., Public School 3..	1903. Dec. 22	\$24 00
31		Louis Gluck.....	Slate blackboard, Public School 35	" 22	29 70
71	8	O. Rockefeller.....	Wrenches, Public Schools 7 and 32	" 28	13 00
83	9	C. H. Browne.....	Bookcases, various schools.....	" 28	161 00
287	22	Julius Lobel.....	Cleaning clocks, etc., Public School 13	1904. Jan. 15	15 25
288		John E. Kehoe.....	Shades, etc., Public School 11..	" 15	9 68
309	25	Louis Gluck.....	Blackboards, etc., Public School 10	" 14	139 00
411	29	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc., various schools.....	" 21	394 75
425	Feb. 1	O. Rockefeller.....	Repairs to desks, etc., Public School 9	" 22	8 00
439	2	Alexander R. Browne .....	Bookcase, Public School 20.....	" 22	74 00
471	3	Fred G. Lax.....	Shades, Public School 33.....	" 22	7 50
472		Fred G. Lax.....	Cord, Public Schools 9 and 15..	" 22	4 00
473		James L. Manney.....	Repairing, Public School 28.....	" 22	22 00
495	4	William H. Housner, Jr .....	Setting desk seats, Public School 9	" 22	19 00
528	5	William H. Housner, Jr .....	Repairing furniture, Public Schools 4, 25 and 20.....	" 22	173 50
529		James L. Manney.....	Repairing blinds, Public School 4	" 21	18 00
530		James L. Manney.....	Repairing blinds, Public Schools 26, 21 and 29.....	" 22	75 16
607	15	Ludwig Baumann & Co .....	Curtains, Public School 13.....	Feb. 8	15 50
608		Fred G. Lax.....	Shades, etc., various public schools .....	" 8	14 50
668	17	J. Warren Mead, Agent and Ward- en .....	Desks, etc.....	" 8	255 10
718	25	L. E. Atherton.....	Repairing furniture, etc.....	" 15	63 75
985	Mar. 16	Julius Lobel.....	Clocks cleaned, etc., various schools .....	Mar. 10	24 20
1006	17	William Hudson.....	Furniture, Public School 33.....	" 10	50 00
1060	22	L. E. Atherton.....	Packing dumbbells, etc.....	" 17	5 50
1181	29	Bronx Window Shade Company.	Shades .....	" 23	73 50
Total.....					\$1,689 59

## Special School Fund—Pianos, and Repairs of, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
394	Jan. 28	William Knabe & Co .....	Tuning pianos, Public Schools 10 and 27 .....	1904. Jan. 20	\$2 50
440	Feb. 2	Jules F. Valois.....	Tuning piano, Public School 10.	" 22	1 25
470	3	Bernard Lynch.....	Removing piano, Public School 4	" 22	12 00
531	5	George Steck & Co.	Repairs to piano, Public School 4	" 22	1 25
888	Mar. 8	Steinway & Sons..	Tuning piano, Public School 1..	Feb. 29	1 25
Total.....					\$18 25

## Special School Fund—Fire Alarms, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
40	Jan. 5	Commercial Con- struction Com- pany .....	Repairing fire-alarm wires.....	1903. Dec. 24	\$9 00
233	19	Commercial Con- struction Com- pany .....	Fuses, etc., Public Schools 8 and 36	1904. Jan. 12	40 00
496	Feb. 4	Comemrcial Con- struction Com- pany .....	Fire-alarm work, Public School 5	" 22	11 06
Total.....					\$60 06

## Special School Fund—Transportation, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
23	Jan. 4	Joseph J. Bible....	Transportation of pupils, October, 1903 .....	1903. Dec. 17	\$200 00
24		James A. Varran....	Conveying pupils, May, June, September, October and November, 1903 .....	" 17	499 50
149	15	William J. Prime....	On account of Contract No. 6857, for conveying pupils to Public Schools 66 and 146, October, 1903 .....	" 30	528 00
426	Feb. 1	William J. Prime....	On account of Contract No. 6857, for furnishing and operating stages to convey pupils to the schools of The City of New York, in Borough of The Bronx .....	1904. Jan. 23	432 00
670	17	Herwig & Son.....	In full of Contract No. 6970, for furnishing and operating stages to convey pupils to the schools of The City of New York, in Borough of The Bronx .....	Feb. 4	1,828 50
907	Mar. 11	James A. Varian....	Conveying pupils to Public School 16, etc., December, 1903 .....	Mar. 7	162 00
908		Joseph J. Bible.....	Conveying pupils to Public School 99, December, 1903..	" 7	90 00
1005	17	William J. Prince...	In full of Contract No. 6857, for furnishing and operating stages to convey pupils to the schools of The City of New York, December, 1903.....	" 8	432 00
Total.....					\$4,172 00

## Special School Fund—Fuel, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25	Jan. 4	Olin J. Stephens...	On account of Contract No. 7527, for coal .....	1903. Dec. 17	\$177 69
234	19	Olin J. Stephens...	On account of Contract No. 7527, for coal .....	1904. Jan. 6	125 25
235		Frederick Buse....	On account of Contract No. 7526, for wood .....	" 6	66 01
669	Feb. 17	Frederick Buse....	On account of Contract No. 7526, for wood .....	Feb. 4	20 34
Total.....					\$389 29

## BOROUGH OF BROOKLYN.

## Special School Fund—Supplies, 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
151	Jan. 5	Mabel L. Rose....	Groceries .....	1903. Dec. 17	\$7 83
152		John W. Murphy...	Supplies .....	" 18	174 00
153		L. W. Ahrens Com- pany .....	Blackboards .....	" 18	3 75
154		E. A. Griffen.....	Model stands .....	" 18	15 00
155		Herman Lehman...	L. L. cleaner .....	" 18	80 00
156		J. B. Lippincott Company .....	Supplies .....	" 17	81 60
157		Robert C. Ogden...	On account of Contract No. 7923, for supplies .....	" 23	234 85
158		Robert C. Ogden...	On account of Contract No. 7923, for supplies .....	" 23	79 68
159		Milton Bradley Com- pany .....	On account of Contract No. 6996, for supplies .....	" 15	85 07
160		Butler, Sheldon & Co .....	On account of Contract No. 6939, for supplies .....	" 15	191 14
161		The Morse Company	On account of Contract No. 6940, for supplies .....	" 15	117 00
162		The Morse Company	On account of Contract No. 6940, for supplies .....	" 15	94 96
163		A. Lovell & Co....	On account of Contract No. 6902, for supplies .....	" 15	34 20
164		United States Trad- ing Company...	On account of Contract No. 6789, for supplies .....	" 15	21 10
165		The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies .....	" 15	2,022 85
166		The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies .....	" 15	2,548 30
246	6	D. Appleton & Co..	On account of Contract No. 7109, for supplies .....	" 9	6 00
298	7	D. C. Heath & Co..	On account of Contract No. 7162, for supplies .....	" 15	5 25
299		Leopold Ascher & Co .....	On account of Contract No. 6803, for supplies .....	" 23	5 00
334	8	John B. Watkins...	On account of Contract No. 6790, for supplies .....	" 15	39 50
335		John B. Watkins...	On account of Contract No. 6790, for supplies .....	" 15	14 85
336		Hinds & Noble....	On account of Contract No. 7103, for supplies .....	" 15	3 10
362		Christopher Sower & Co .....	On account of Contract No. 6941, for supplies .....	" 15	3 40
393	11	A. D. Matthews Sons .....	On account of Contract No. 8689, for supplies .....	" 23	13 62
513	14	George Deyo, Agent and Warden....	Supplies .....	1904. Jan. 4	692 10
514		Henry L. Bantel- man .....	Seeds .....	" 4	4 63
515		Charles Holt.....	Supplies .....	" 4	18 90
516		George W. Mont- gomery .....	On account of Contract No. 7168, for supplies .....	" 4	14 19
546	15	Scott, Foreman & Co .....	Supplies .....	" 4	25 20
547		Stencel Treasury, Theodore G. Wiggins, Propri- etor .....	Supplies .....	" 4	11 75
548		Eimer & Amend....	Supplies .....	" 4	9 16
549		The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies .....	" 4	508 60
624	18	M. J. Tobin.....	Cable cord .....	" 4	354 00
625		Sibley & Co.....	Supplies .....	" 4	6 00
626		Abraham & Straus..	Supplies .....	" 4	33 45
627		Milton, Bradley Company .....	Basswood .....	" 4	104 90
628		Nineteenth Ward Bank, Assignee of Matthew J. Tobin .....	On account of Contract No. 6787, for supplies .....	" 4	508 16
629		Nineteenth Ward Bank, Assignee of Matthew J. Tobin .....	On account of Contract No. 6787, for supplies .....	" 15	328 49
630		Otto G. Smith.....	On account of Contract No. 6701, for supplies .....	" 4	5 10
631		Butler, Sheldon & Co .....	On account of Contract No. 6939, for supplies .....	1903. Dec. 23	924 17
632		Milton, Bradley Company .....	On account of Contract No. 6996, for supplies .....	1904. Jan. 4	149 77
633		George W. Millar & Co .....	On account of Contract No. 6806, for supplies .....	1903. Dec. 15	43 75
720	19	Eimer & Amend....	Supplies .....	1904. Jan. 8	4 29
721		Central Scientific Company .....	Spring balances .....	" 8	12 60
722		Ambrose E. Barnes & Bro .....	Cabinets, various public schools.	1903. Dec. 18	22 00
723		Mabel L. Rose....	Disbursements, October and November, 1903 .....	1904. Jan. 11	18 47
724		Charles Holt.....	On account of Contract No. 7159, for supplies .....	" 4	10 90
725		Hammacher, Schlem- mer Company ..	On account of Contract No. 7737, for supplies .....	" 4	12 62
726		F. W. Devoe & C. T. Reynolds Com- pany .....	On account of Contract No. 6946, for supplies .....	" 4	125 10
827	21	The Ellsworth Com- pany .....	On account of Contract No. 6943, for supplies .....	" 4	70 72
828		E. Steiger & Co....	On account of Contract No. 8313, for supplies .....	1903. Nov. 24	328 31
883	22	Public School Pub- lishing Company.	Supplies .....	1904. Jan. 15	12 04
884		Michael J. Martin..	Oil .....	" 15	7 50
885		Richard S. Thomas.	Supplies .....	" 15	5 60
886		The Macmillan Com- pany .....	On account of Contract No. 7117, for supplies .....	" 4	158 16
887		The Macmillan Com- pany .....	On account of Contract No. 7117, for supplies .....	" 4	202 44
903		T. B. Thompson...	Silk .....	" 4	4 00
904		West Disinfecting Company .....	Disinfectant .....	" 4	12 50
905		Werner School Book Company .....	On account of Contract No. 6994, for supplies .....	" 4	7 20



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
928	1904. 23	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	1904. " 12	1,131 70	1247	1904.	John W. Bulwinkle.	Protractors	1904. " 20	17 85
929		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	1903. Dec. 23	55 16	1248		J. B. Lippincott	Supplies	" 20	35 76
930		D. C. Heath & Co.	On account of Contract No. 7160, for supplies	" 23	47 50	1249		Samuel Lewis	Truck	" 20	4 50
931		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies	Nov. 16	54 08	1250		Herman Lehman	L. L. Cleaner	" 20	40 00
932		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies	" 24	134 22	1251		D. C. Heath & Co.	Supplies	" 20	25 20
933		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies	Dec. 9	10 00	1252		Funk & Wagnalls Company	On account of Contract No. 7105 for supplies	" 20	63 00
934		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies	1904. Jan. 15	108 37	1337	Feb. 1	M. J. Tobin	Supplies	" 15	159 30
935		The Prang Educa- tional Company	On account of Contract No. 7074, for supplies	" 4	293 70	1338		D. C. Fauss	Books	" 20	253 50
936		Charles M. Early	On account of Contract No. 6967, for supplies	" 4	103 02	1339		Christopher Sower Company	On account of Contract No. 6941 for supplies	" 15	15 36
937		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 4	3 71	1340		Marvin R. Pearsall.	On account of Contract No. 6756 for supplies	" 15	43 75
938		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 4	04	1341		Joseph Dixon Cruci- ble Company	On account of Contract No. 6855 for supplies	" 15	26 50
939		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	1903. Nov. 16	11 46	1342		Joseph Dixon Cruci- ble Company	On account of Contract No. 6855 for supplies	Dec. 3	83 00
940		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	Dec. 15	80 25	1343		Joseph Dixon Cruci- ble Company	On account of Contract No. 6855 for supplies	" 15	131 00
941		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 9	324 68	1344		O. M. Dawson	On account of Contract No. 6805 for supplies	1904. Jan. 20	18 74
942		J. W. Olcott & Co.	On account of Contract No. 7045, for supplies	1904. Jan. 15	69 50	1345		E. Steiger & Co.	On account of Contract No. 7921 for supplies	" 15	91 80
985	25	Mabel L. Rose	Provisions	" 15	15 16	1370	2	Eugene Dietzgen Company	Squares, B. E. H. S.	" 20	15 36
986		Mabel Stone	Provisions	" 15	29 81	1371		American Book Com- pany	On account of Contract No. 7167 for books	1903. Dec. 15	1,783 96
987		Abraham & Straus	On account of Contract No. 6993, for supplies	1903. Dec. 23	66 70	1372		American Book Com- pany	On account of Contract No. 7167 for books	1904. Jan. 4	39 96
988		Abraham & Straus	On account of Contract No. 6993, for supplies	" 23	23 44	1373		American Book Com- pany	On account of Contract No. 7167 for books	1903. Dec. 23	870 32
989		Abraham & Straus	On account of Contract No. 6993, for supplies	" 15	428 56	1374		Robert F. Ferguson.	On account of Contract No. 6799 for supplies	1904. Jan. 4	92 20
990		Abraham & Straus	On account of Contract No. 6993, for supplies	" 15	319 05	1375		Albany Perforated Wrapping Paper Company	On account of Contract No. 7119 for supplies	" 20	126 00
991		Abraham & Straus	On account of Contract No. 6993, for supplies	1904. Jan. 4	24 81	1376		Rand, McNally	On account of Contract No. 6899 for supplies	" 15	154 53
992		Abraham & Straus	On account of Contract No. 6993, for supplies	" 4	39 43	1377		Rand, McNally	On account of Contract No. 6899 for supplies	1903. Dec. 23	85 90
993		Abraham & Straus	On account of Contract No. 6993, for supplies	1903. Nov. 24	25 29	1378		Richard S. Thomas.	On account of Contract No. 7115 for supplies	1904. Jan. 15	419 67
994		Abraham & Straus	On account of Contract No. 6993, for supplies	1904. Jan. 15	12 38	1379		Richard S. Thomas.	On account of Contract No. 7115 for supplies	" 15	1,135 77
1024	26	Ludwick Sykop	Books	" 15	68 95	1380		Richard S. Thomas.	On account of Contract No. 7115 for supplies	1903. Dec. 24	99 60
1025		Sullivan, Drew & Co.	Braid	" 15	7 56	1438	3	Baumohl & Emer- man	Crude oil	1904. Jan. 20	7 75
1026		Vaughan's Seed Store	Supplies	" 15	144 50	1439		L. W. Ahrens Com- pany	Antiseptic, etc.	" 26	17 50
1027		Helen A. Talford	Supplies, Public School 26	" 15	19 95	1440		Silver, Burdett & Co	On account of Contract No. 6997 for supplies	1903. Dec. 23	190 00
1028		Charles J. Mills	On account of Contract No. 7157 for supplies	" 15	15 00	1441		Silver, Burdett & Co	On account of Contract No. 6997 for supplies	1904. Jan. 15	304 45
1029		Globe School Book Company	On account of Contract No. 6900 for supplies	" 4	119 36	1442		Silver, Burdett & Co	On account of Contract No. 6997 for supplies	1903. Dec. 24	143 48
1030		W. M. Fleischman.	On account of Contract No. 6804 for supplies	" 4	59 22	1443		Wagner Typewriter Company	On account of Contract No. 7201 for supplies	1904. Jan. 15	6 00
1031		Isaac Pitman & Sons	On account of Contract No. 6944 for supplies	" 4	84 40	1444		Samuel Lewis	On account of Contract No. 7018 for supplies	" 12	474 95
1032		Isaac Pitman & Sons	On account of Contract No. 6944 for supplies	" 15	54 69	1445		Samuel Lewis	On account of Contract No. 7018 for supplies	1903. Dec. 23	389 63
1033		Thompson, Brown & Co.	On account of Contract No. 6990 for supplies	" 15	13 40	1446		D. A. Tower	On account of Contract No. 6854 for supplies	1904. Jan. 15	83 20
1034		Robert C. Ogden	On account of Contract No. 7923 for supplies	" 15	8 28	1447		A. D. Matthews	On account of Contract No. 8689 for supplies	" 15	137 41
1064	27	Abraham & Straus	On account of Contract No. 8455 for supplies	" 16	44 41	1448		Maynard, Merrill & Co.	On account of Contract No. 7072 for supplies	" 15	423 36
1065		Abraham & Straus	On account of Contract No. 8455 for supplies	" 16	182 05	1449		The Morse Company	On account of Contract No. 6940 for supplies	" 15	71 85
1066		Silver, Burdett & Co.	On account of Contract No. 7102 for supplies	" 16	1 16	1450		George W. Millar & Co.	On account of Contract No. 6806 for supplies	" 15	40 75
1067		Henry L. Bantelman	On account of Contract No. 7200 for supplies	" 16	64 68	1451		Butler, Sheldon & Co.	On account of Contract No. 6939 for supplies	" 15	525 46
1068		Charles Scribners Sons	On account of Contract No. 6992 for supplies	" 4	138 40	1452		Annin & Co	On account of Contract No. 7073 for supplies	" 15	45 40
1069		Queen & Co., incor- porated	On account of Contract No. 8624 for supplies	" 4	3 38	1453		John B. Watkins	On account of Contract No. 6790 for supplies	" 15	16 50
1070		P. J. Foster	On account of Contract No. 7202 for supplies	" 4	206 25	1454		Werner School Books Company	On account of Contract No. 6994 for supplies	" 15	46 36
1071		Richardson, Smith & Co.	On account of Contract No. 6991 for supplies	" 15	220 70	1455		Albert F. Houghton	On account of Contract No. 7031 for supplies	" 15	184 44
1072		E. Steiger & Co.	On account of Contract No. 7164 for supplies	" 15	434 06	1456		Albert F. Houghton	On account of Contract No. 7031 for supplies	" 15	9 60
1073		E. Steiger & Co.	On account of Contract No. 7164 for supplies	" 4	1,051 81	1457		Albert F. Houghton	On account of Contract No. 7031 for supplies	" 15	18 00
1074		E. Steiger & Co.	On account of Contract No. 7164 for supplies	" 15	448 99	1458		American Book Com- pany	Books	" 20	732 48
1075		Educational Publish- ing Company	On account of Contract No. 7121 for supplies	" 4	72 56	1511	4	Vaughan's Seed Store	Seed	" 26	5 75
1076		The Smith Premier Typewriter Com- pany	On account of Contract No. 7156 for supplies	" 4	30 00	1512		Addison Johnson, Agent & Warehouse	Rope Mats	" 26	169 00
1077		Benjamin H. San- born & Co.	On account of Contract No. 6897 for supplies	" 15	84 00	1513		The New Home Sewing Machine Company	Needles	" 26	1 00
1078		Joseph Solomon	On account of Contract No. 7924 for supplies	" 15	180 00	1514		Abraham & Straus	On account of Contract No. 6993 for supplies	" 16	125 45
1079		Silver, Burdett & Co	On account of Contract No. 7102 for supplies	" 15	8 70	1515		Abraham & Straus	On account of Contract No. 6993 for supplies	" 21	223 08
1080		Leopold Ascher Com- pany	On account of Contract No. 6803 for supplies	" 20	28 75	1516		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017 for supplies	" 20	38 82
1081		Henry L. Bantelman	On account of Contract No. 7200 for supplies	" 20	4 76	1517		The Baker & Taylor Company	On account of Contract No. 7107 for supplies	" 26	8 40
1166	28	Peckham, Little & Co.	On account of Contract No. 6798 for supplies	" 18	480 53	1518		Wyckoff, Seamans & Benedict	On account of Contract No. 7214 for supplies	" 15	70 00
1167		Peckham, Little & Co.	On account of Contract No. 6798 for supplies	" 15	324 10	1519		Wyckoff, Seamans & Benedict	On account of Contract No. 7214 for supplies	1903. Nov. 24	5 00
1168		Dyerson & Pfeiffer	Supplies	" 4	9 75						
1169		Otto G. Smith	On account of Contract No. 6791 for supplies	" 15	52 55						
1242	29	Richard W. Geldart.	Supplies	" 20	3 96						
1243		Alfred Gaskell	Disinfectant	" 20	12 50						
1244		John Greig	Acid	" 20	4 80						
1245		The American News Company	Crayons	" 20	1 26						
1246		L. W. Ahrens Com- pany	Supplies	" 20	4 50						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1520	1904.	Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214 for supplies.....	Jan. 4	1,000 00	2036	1904.	University Publish- ing Company ...	On account of Contract No. 7120 for supplies.....	Dec. 15	142 94
1521		Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214 for supplies.....	" 4	30 00	2037		University Publish- ing Company ...	On account of Contract No. 7120 for supplies.....	Jan. 15	129 19
1522		Wyckoff, Seamans & Benedict .....	On account of Contract No. 7214 for supplies.....	" 15	5 00	2038		University Publish- ing Company ...	On account of Contract No. 7120 for supplies.....	Dec. 24	107 40
1523		New Jersey Car Spring and Rub- ber Company ...	On account of Contract No. 6800 for supplies.....	" 4	12 85	2039		The Baker & Taylor Company .....	On account of Contract No. 7107 for supplies.....	Feb. 8	19 20
1567	5	Department of Cor- rection .....	Brooms .....	" 20	799 30	2082	18	Addison Johnson, Agent and Warden .....	Brushes .....	" 9	1 00
1568		Sullivan, Drew & Co	Supplies .....	" 26	16 80	2083		Maybell P. Perry..	Supplies .....	" 9	33 03
1569		Elmore E. Elliott..	Disbursements, March to Octo- ber, inclusive.....	" 20	2 36	2084		Harriett L. Bogue..	Disbursements, September 15 to November 30, 1903.....	" 9	1 50
1570		Thomas Roulston ..	Supplies .....	" 26	9 84	2085		H. Gold .....	Periodicals, November, 1903.....	" 9	1 05
1571		Spon & Chamberlain	Drawing plates, E. H. S.....	" 26	12 00	2086		Charles D. Raine...	Disbursements, September 9 to December 24, 1903.....	" 9	4 20
1572		D. Appleton & Co..	Manual of Chemistry.....	" 20	5 40	2087		W. B. Gunnison ..	Disbursements .....	" 9	10 00
1573		Abraham & Straus..	Cotton, etc.....	" 21	19 33	2088		John J. Friel .....	Table top.....	9	18 75
1574		Charles M. Early ..	On account of Contract No. 6767 for supplies.....	" 26	195 94	2089		Conner, Fendler & Co. ....	Tarcolin .....	" 9	117 68
1575		Globe School Book Company .....	On account of Contract No. 6900 for supplies.....	" 26	24 27	2090		Margaret Davidson.	Disbursements, January to June, 1903 .....	" 9	2 57
1576		Educational Publish- ing Company ...	On account of Contract No. 7121 for supplies.....	" 26	57 43	2091		Queen & Co., incor- porated .....	Supplies .....	" 9	40 00
1577		The Kny-Scheerer Company .....	On account of Contract No. 7154 for supplies.....	Nov. 20	13 29	2092		American Book Com- pany .....	On account of Contract No. 7199 for books.....	Dec. 15	25 00
1578		Clark Bros .....	On account of Contract No. 7044 for delivering school supplies .....	Jan. 26	215 00	2093		American Book Com- pany .....	On account of Contract No. 7199 for books.....	Jan. 26	101 50
1661	8	The Kny-Scheerer Company .....	Supplies .....	" 26	1 25	2094		American Book Com- pany .....	On account of Contract No. 7199 for books.....	" 26	6 72
1662		Sibley & Co. ....	Books .....	" 15	152 20	2095		The J. W. Pratt Company .....	On account of Contract No. 6813 for printing.....	Feb. 4	12 25
1663		E. Steiger & Co....	On account of Contract No. 7164 for supplies.....	" 26	86 94	2096		Richard S. Thomas..	On account of Contract No. 7116 for text books.....	" 9	40 00
1664		D. C. Heath Com- pany .....	On account of Contract No. 7160 for supplies.....	" 20	533 29	2097		Dyrsen & Pfeiffer..	On account of Contract No. 6942 for supplies.....	" 8	259 90
1676		Mutual Book Com- pany .....	On account of Contract No. 7113 for supplies.....	" 26	15 00	2098		O. M. Dawson .....	On account of Contract No. 6805 for supplies.....	" 9	61 58
1677		George W. Mont- gomery .....	On account of Contract No. 7168 for supplies.....	" 15	12 41	2099		J. W. Olcott & Co..	On account of Contract No. 7045 for supplies.....	" 9	4 50
1730	9	Silver, Burdett & Co	On account of Contract No. 7162 for supplies.....	" 26	58 00	2100		Thompson, Brown & Co. ....	On account of Contract No. 6990 for supplies.....	" 9	9 60
1731		Charles Scribners Sons .....	On account of Contract No. 6992 for supplies.....	" 15	45 60	2101		United States Trad- ing Company ...	On account of Contract No. 6789 for supplies.....	" 9	33 49
1804	10	Eimer & Amend....	On account of Contract No. 8750 for supplies.....	" 4	2 80	2102		Abraham & Straus..	On account of Contract No. 8455 for supplies.....	" 9	258 48
1805		Milton Bradley Com- pany .....	On account of Contract No. 6996 for supplies.....	" 26	423 49	2138		Sullivan, Drew & Co	Straw braid.....	" 9	4 20
1806		Richard S. Thomas.	On account of Contract No. 7116 for supplies.....	" 15	77 00	2139		Cora A. Sloan .....	Disbursements, March 10 to Oc- tober 31, 1903.....	" 9	3 47
1807		J. L. Hammett Com- pany .....	On account of Contract No. 7028 for supplies.....	" 20	16 50	2140		Public School Pub- lishing Company.	Supplies .....	" 9	8 40
1808		Dyrsen & Pfeiffer..	On account of Contract No. 6942 for supplies.....	" 26	64 40	2141		Isaac Pitman & Sons	Supplies .....	" 9	10 50
1809		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787 for supplies.....	" 26	205 32	2142		George W. Mont- gomery .....	On account of Contract No. 7168 for supplies.....	" 9	46 32
1810		J. M. Olcott & Co..	On account of Contract No. 7045 for supplies.....	" 26	27 00	2143		George W. Mont- gomery .....	On account of Contract No. 7168 for supplies.....	" 9	11 85
1830	11	Robert F. Ferguson.	On account of Contract No. 6799 for supplies.....	" 26	193 25	2144		A. W. Elson & Co..	On account of Contract No. 7118 for supplies.....	" 9	20
1831		Bausch & Lomb Op- tical Company ..	On account of Contract No. 8614 for supplies.....	" 4	14 31	2145		Education Publish- ing Company ..	On account of Contract No. 7121 for supplies.....	" 8	28 06
1832		Albert F. Houghton	On account of Contract No. 7031 for supplies.....	" 26	579 28	2149	19	D. Appleton & Co..	On account of Contract No. 7109 for supplies.....	Jan. 2	5 40
1833		The J. W. Pratt Company .....	On account of Contract No. 6801 for supplies.....	Dec. 15	49 40	2150		D. Appleton & Co..	On account of Contract No. 7109 for supplies.....	" 4	55 12
1858		V. E. Jacoby .....	On account of Contract No. 6989 for supplies.....	Jan. 26	4 85	2151		D. Appleton & Co..	On account of Contract No. 7109 for supplies.....	Dec. 15	79 92
1879	15	Baumochl & Emer- man .....	Sand paper, etc.....	Feb. 3	8 27	2152		Richardson, Smith & Co. ....	On account of Contract No. 6991 for supplies.....	Feb. 8	40 20
1880		Emily G. Bridgham.	Supplies (Disbursements).....	" 3	4 50	2153		Richardson, Smith & Co. ....	On account of Contract No. 6991 for supplies.....	" 9	61 00
1881		Agnes E. De Monde	Supplies (Disbursements).....	" 3	1 50	2154		Otto G. Smith ....	On account of Contract No. 6791 for supplies.....	" 9	6 55
1939	16	Eimer & Amend....	Supplies .....	" 3	22 41	2155		Henry L. Bantelman	On account of Contract No. 7200 for supplies.....	" 9	30 60
1940		Katherine R. Calla- han .....	Supplies (Disbursements).....	" 3	4 50	2156		Peckham, Little & Co. ....	On account of Contract No. 6798 for supplies.....	" 9	613 28
1941		Parker P. Simmons.	Twilight stone.....	" 4	12 50	2157		The Ellsworth Com- pany .....	On account of Contract No. 6943 for supplies.....	Jan. 26	14 84
1942		Eugene Dietzen Company .....	Pens .....	" 3	2 70	2158		F. W. Devoe & C. T. Reynolds ....	Tracing paper.....	Feb. 9	11 45
1943		Eimer & Amend....	Supplies .....	" 3	5 40	2183		M. J. Tobin .....	Needles .....	" 9	86 72
1944		Butler, Sheldon & Co. ....	On account of Contract No. 6939 for supplies.....	" 3	19 20	2184		The New Home Sew- ing Machine Company .....	New Home machine.....	" 9	17 00
1945		Joseph Dixon Cruci- ble Company ...	On account of Contract No. 6855 for supplies.....	" 3	47 50	2200	23	Robert C. Ogden ...	On account of Contract No. 7923 for supplies.....	" 9	24 90
1946		C. S. Braisted ....	On account of Contract No. 7099 for supplies.....	" 3	179 90	2201		Robert F. Ferguson	On account of Contract No. 6799 for supplies.....	" 9	33 53
1947		Silver, Burdett & Co	On account of Contract No. 6997 for supplies.....	" 3	407 52	2202		Rand, McNally & Co. ....	On account of Contract No. 6899 for supplies.....	" 9	50 89
1948		A. V. Benoit .....	On account of Contract No. 7213 for supplies.....	Jan. 26	11 95	2272	24	F. W. Devoe & C. T. Reynolds ....	On account of Contract No. 6946 for supplies.....	" 8	430 89
2014	17	D'Forest A. Preston	Disbursements, October, 1903...	Feb. 9	5 50	2273		F. W. Devoe & C. T. Reynolds ....	On account of Contract No. 6946 for supplies.....	Jan. 26	21 05
2015		George Deyo, Agent and Warden ....	Ash cans.....	" 9	265 00	2274		Alfred Field & Co..	On account of Contract No. 7310 for supplies.....	" 26	88 00
2016		J. T. Dorman .....	Disbursements, October and No- vember, 1903.....	" 9	26 00	2275		Alfred Field & Co..	On account of Contract No. 7310 for supplies.....	" 4	13 80
2017		Margaret L. Dike..	Disbursements, November and December, 1903.....	" 9	18 25	2276		Milton, Bradley & Co. ....	On account of Contract No. 6996 for supplies.....	" 3	11 13
2018		Wyckoff, Seamans & Benedict .....	Rubber covers .....	" 9	9 00	2277		E. Steiger & Co....	On account of Contract No. 7164 for supplies.....	Feb. 9	27 64
2019		Joseph V. Witherbee	Disbursements, March and Octo- ber, 1903.....	" 9	10 00	2278		The Spencerian Pen Company .....	On account of Contract No. 6896 for supplies.....	Jan. 15	25 00
2020		Mary A. Ward ....	Disbursements, September, Octo- ber, November and December, 1903 .....	" 9	2 68	2279		The Spencerian Pen Company .....	On account of Contract No. 6896 for supplies.....	Feb. 9	20 00
2021		Whitner Four-Bolt Safety .....	Belt .....	" 9	23 50	2280		The J. W. Pratt Company .....	On account of Contract No. 6801 for supplies.....	" 9	64 05
2022		Watson & Pittinger.	Supplies .....	" 9	35 50	2281		The J. W. Pratt Company .....	On account of Contract No. 6801 for supplies.....	" 4	53 30
2023		La Selle H. White..	Disbursements, January to June, (inclusive), 1903.....	" 9	3 94	2338	25	Hammacher, Schlem- mer & Co. ....	On account of Contract No. 7017 for supplies.....	" 18	4 10
2024		Travers Bros. Com- pany .....	Soft seine.....	" 9	42 00	2339		Hammacher, Schlem- mer & Co. ....	On account of Contract No. 7017 for supplies.....	" 9	528 14
2025		Vaughan's Seed Store .....	Raffia .....	" 9	1 70						
2026		Jennie D. Jameson.	Supplies .....	" 9	13 69						
2027		Samuel Lewis .....	Rubber tubes.....	" 9	5 00						
2028		Samuel Lewis .....	Hand trucks.....	" 9	9 50						
2029		Oswald Schlockow..	Supplies .....	" 9	2 98						
2030		Remington Type- writer Company.	Adjusting machine.....	" 9	60						
2031		Mabel L. Rose ....	Supplies .....	" 9	12 08						
2032		Rodriguez Bros .....	Supplies .....	" 9	10 15						
2033		American Book Com- pany .....	On account of Contract No. 7167 for books.....	" 9	1,514 08						
2034		The L. W. Ahrens Company .....	On account of Contract No. 6788 for supplies.....	Jan. 26	798 33						
2035		J. J. Callahan .....	On account of Contract No. 6855 for supplies.....	" 20	108 81						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2340	1904.	The Bank of Dis- count, assignee of William Beverly Harrison .....	On account of Contract No. 7026 for supplies.....	1904. " 9	32 00
2453	26	Bausch-Lamb Optical Company .....	On account of Contract No. 8614 for supplies.....	" 8	9 75
2454		Neal & Brinker .....	Supplies .....	" 18	4 45
2455		A. V. Benoit .....	On account of Contract No. 7213 for supplies.....	" 9	45 44
2456		Hammacher, Schlem- mer & Co. ....	On account of Contract No. 7737 for supplies.....	" 18	9 39
2515	29	J. Warren Mead, Agent and War- den .....	Waste baskets .....	" 18	136 50
2516		A. Hamilton .....	Repairs to sewing machine.....	" 18	3 50
2517		Joseph E. Hodgden .....	Disbursements .....	" 18	8 00
2518		Golding & Co. ....	Linotype metal.....	" 18	35 00
2519		John M. Bulwinkle .....	Supplies .....	" 18	11 90
2520		American Book Com- pany .....	Books .....	" 18	30 00
2521		Charles Holt .....	On account of Contract No. 6995 for supplies.....	1903. Dec. 15	25 87
2522		Charles Holt .....	On account of Contract No. 6995 for supplies.....	" 24	55
2523		Silver, Burdett & Co .....	On account of Contract No. 6997 for supplies.....	Feb. 9	68 80
2524		E. Steiger & Co. ....	On account of Contract No. 7921 for supplies.....	" 9	37 40
2525		D. A. Tower .....	On account of Contract No. 6854 for supplies.....	" 9	41 60
2526		George W. Millar & Co. ....	On account of Contract No. 6806 for supplies.....	" 18	66 50
2527		American Book Com- pany .....	On account of Contract No. 7167 for supplies.....	" 9	73 64
2528		Richard S. Thomas .....	On account of Contract No. 7115 for supplies.....	" 9	85 54
2576		Frank J. Harding..	Disbursements, February 9 to November 9, 1903.....	" 18	5 00
2577		G. W. Montgomery .....	Iron .....	" 18	32 44
2578		Michael J. Martin .....	Supplies .....	" 18	6 56
2579		Frank R. Moore.....	Expressage .....	" 18	75
2580		The New Home Sewing Machine Company .....	Machine .....	" 18	51 00
2581		Charles J. Mills ...	On account of Contract No. 6938 for supplies.....	1903. Dec. 15	115 07
2582		Charles J. Mills ...	On account of Contract No. 6938 for supplies.....	1904. Jan. 14	9 90
2583		A. D. Matthews Sons .....	On account of Contract No. 8689 for supplies.....	Feb. 18	259 45
2584		The Prang Educa- tional Company .....	On account of Contract No. 7074 for supplies.....	" 9	117 00
2585		The Macmillan Com- pany .....	On account of Contract No. 7117 for supplies.....	" 18	40 64
2620	Mar. 1	John Mickleborough	Postage stamps (Disbursements)	" 18	10 00
2621		Eimer & Amend.....	On account of Contract No. 8750, for supplies .....	" 4	25 93
2622		The Kny-Scheerer Company .....	On account of Contract No. 7154, for supplies .....	Jan. 20	43 66
2624		D. Appleton & Co. .	On account of Contract No. 6898, for supplies .....	" 20	90
2625		D. Appleton & Co. .	On account of Contract No. 6898, for supplies .....	1903. Nov. 24	14 28
2626		D. Appleton & Co. .	On account of Contract No. 6898, for supplies .....	Dec. 15	44 60
2627		John B. Watkins...	On account of Contract No. 6790, for supplies .....	1904. Feb. 9	83 20
2628		Wadsworth, How- land & Co., in- corporated .....	On account of Contract No. 6786, for supplies .....	" 9	83 80
2829	3	Alfred Field & Co. .	On account of Contract No. 7310, for supplies .....	" 18	115 50
2830		The J. W. Pratt Company .....	On account of Contract No. 6801, for supplies .....	" 18	424 15
2937	5	George W. Mont- gomery .....	On account of Contract No. 7168, for supplies .....	" 18	140 94
2938		D. C. Heath & Co. .	On account of Contract No. 7160, for supplies .....	" 18	31 32
2939		Hopper-Morgan Com- pany .....	On account of Contract No. 6884, for supplies .....	" 18	52 50
2940		D. C. Heath & Co. .	On account of Contract No. 7162, for supplies .....	" 18	214 30
2941		Albert F. Houghton	On account of Contract No. 7106, for supplies .....	" 18	30 20
2942		University Publish- ing Company .....	On account of Contract No. 7120, for supplies .....	" 18	142 21
2943		Maynard, Merrill & Co. ....	On account of Contract No. 7072, for supplies .....	" 18	35 20
2944		G. W. Montgomery .....	On account of Contract No. 8012, for supplies .....	" 18	14 52
2945		Albert F. Houghton	On account of Contract No. 7031, for supplies .....	" 18	95 68
2947		Charles J. Mills ...	On account of Contract No. 7157, for supplies .....	" 18	28 71
2946		L. E. Knott Appar- atus Company...	On account of Contract No. 8795, for general apparatus supplies	" 9	26 80
3187	11	Mabel L. Rose ....	Supplies .....	Mar. 14	9 30
3253	14	Charles M. Early ..	On account of Contract No. 6967, for supplies .....	Feb. 18	151 90
3569	21	L. E. Knott Appar- atus Company...	On account of Contract No. 8705, for general apparatus supplies	1903. Dec. 15	4 75
3629		Mergenthaler Lino- type Company ..	Supplies .....	1904. Mar. 11	31 29
4063	29	H. Gold .....	Papers .....	" 21	1 40
4090		American Book Com- pany .....	Books .....	" 23	30 00
4104	30	Lee & Shepard .....	Books .....	" 23	43 01
4105		William T. Vlymen .....	Postage stamps .....	" 23	7 10
4106		Moses Yeaton.....	Postage stamps .....	" 23	7 82
4107		Samuel Lewis .....	Truck .....	" 23	4 75
4108		Catherine L. Bar- berie .....	Postage stamps .....	" 23	2 00
4109		Neal & Brinker .....	Lawn mower .....	" 23	4 45
4110		John Griffin .....	Postage stamps .....	" 23	6 00
4111		A. D. Matthews Sons .....	On account of Contract No. 8689, for supplies .....	" 24	25 25
4112		A. D. Matthews Sons .....	On account of Contract No. 8689, for supplies .....	" 24	41 55
4113		Frank B. Stevens..	Postage stamps .....	" 23	5 82
4114		Remington Type- writer Company ..	Ribbon, etc.....	" 23	5 00
4158		Neal & Brinker .....	Lawn mower .....	Mar. 23	13 25
4159		Chandler & Held Piano Company ..	Rent of piano, Public School 5, July 31 to September 1, 1903	" 23	12 00
4160		Mary C. V. Connolly	Disbursements, September and December, 1903 .....	" 23	2 62
4161		John Greig .....	Cans .....	" 23	4 32
4162		Joseph Solomon....	On account of Contract No. 7924, for supplies .....	" 24	113 50
4163		University Publish- ing Company....	On account of Contract No. 7120, for books .....	" 24	4 80
Total.....					\$45,246 65

## Special School Fund—General Repairs, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
129	1904. Jan. 5	P. O'Connor .....	Plastering, Public School 84....	1903. Dec. 28	\$7 00
130		P. H. Fagan .....	Mason and boiler work .....	" 22	22 00
131		Anton J. Hildebrand	Chain stays .....	" 22	9 65
132		M. Hols, assignee of L. Hols .....	Repairing roof .....	" 17	290 00
133		Thomas McKeown..	Carpenter work .....	" 22	239 00
134		M. Hols .....	Repairing roof, Public School 23	" 17	40 00
135		Nichols Gas Fixture Manufacturing Company .....	Pumping out cellar.....	" 17	24 30
136		George O. Monroe..	Carpenter work, Public School 84	" 22	4 50
137		W. F. Buckley .....	Cleaning urinals, Public School 30 .....	" 28	7 00
138		W. F. Buckley .....	Valves, Public Schools 133 and 39 .....	" 28	55 00
139		George O. Monroe..	Repairing doors .....	" 18	12 40
140		M. Fells .....	Glazing, Public School 129.....	" 18	18 60
141		Nicholas Doyle....	Repairing sewer, Girls' High School .....	" 18	63 50
142		Frederick J. Barnes	Glazing .....	" 18	15 90
143		Bedford Repair and Construction Company .....	Repairing hinge, etc.....	" 17	78 00
144		M. Hols .....	Leaders, etc.....	" 17	44 00
145		Joseph Ohlhausen..	On account of Contract No. 8364, alteration and repairs.....	" 10	482 80
146		James Fay .....	On account of Contract No. 8365, in full for improving sanitary condition .....	Oct. 8	293 10
147		James Fay .....	On account of Contract No. 8365, in full for improving sanitary condition .....	Nov. 24	989 00
245	6	Berkowitz & Brody.	In full of Contract No. 7550, for alteration, etc., Public School 22 .....	" 24	189 00
288	7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, December, 1903...	1904. Jan. 6	312 20
289		George Hildebrand.	On account of Contract No. 8473, for alteration, etc., Public School 55 .....	1903. Dec. 21	458 15
290		George Hildebrand.	On account of Contract No. 8473, for alteration, etc., Public School 44 .....	Oct. 26	500 85
291		George Hildebrand.	In full of Contract No. 8473, for alteration, etc., Public School 55 .....	Dec. 21	847 35
292		Tolmie & Kerr .....	On account of Contract No. 7404, for alteration, etc., Public School 32 .....	" 21	764 15
293		Tolmie & Kerr .....	In full of Contract No. 7404, for alteration, etc., Public School 32 .....	" 21	832 35
294		William Flanagan ..	On account of Contract No. 8031, for alteration, etc.....	" 21	296 65
313		Lustblader & Glautz.	On account of Contract No. 7414 (less amount retained for re- pairs), for construction of new vault, Girls' High School Connecting soil line, Public School 27 .....	Nov. 27	1,394 95
314		William C. Ormond.	Glass .....	Dec. 28	49 00
315		Louis Berlinger ....	Glass .....	" 28	9 75
332	8	John H. Carroll....	Mason work, Public School 70..	" 28	120 00
333		William C. Ormond.	Plumbing, Public Schools 24 and 83 .....	" 28	25 34
366	9	E. P. Gleason Man- ufacturing Com- pany .....	Paint .....	" 28	5 00
367		C. W. Keenan .....	Paint .....	" 28	4 50
368		William Sheehan ...	Putting in gas pipe.....	" 28	12 00
369		Ronalds & Johnson.	Chandelier bodies .....	" 28	2 00
370		Anton J. Hildebrand	Putting on chairs, etc., Public School 30 .....	" 28	1 67
371		A. Eichhorn & Son.	Locks .....	" 28	3 06
372		Frank Dobson .....	On account of Contract No. 7658, for installing heating and ven- tilating, etc.....	" 23	748 00
396	11	George Gray .....	Gas lamp, etc., Public School 40.	" 28	19 00
397		Spencer & Haviland.	Nozzles .....	" 28	23 00
398		Addison Johnson, Agent and War- den .....	Grates .....	" 28	191 66
400		William Flanagan & Co. ....	In full of Contract No. 7633, for alteration, etc., Public School 28 .....	" 4	299 70
401		Edgar B. Stidd ....	In full of Contract No. 7927, for alteration, etc., Public School 73 .....	Nov. 16	112 50
422	12	D. J. Corcoran ....	Plumbing, Public School 46.....	Dec. 28	12 95
423		Morris & Sclover ..	Supply closets, Women's Evening High School .....	" 28	147 00
424		B. Diamond .....	Repair door check, Public School 14 .....	" 28	35 00
425		P. H. Fagan .....	Plastering wall, Public School 134 .....	" 28	14 00
458	13	John Ward Reilly..	Repairing doors, etc., Public School 6 .....	" 28	18 75
459		Nicholas Doyle ....	Plumbing, etc., various schools..	" 28	33 00
460		J. P. Hausen .....	On account of Contract No. 7731, for alteration, etc., Public School 37 .....	" 30	232 90
461		J. P. Hausen .....	In full of Contract No. 7731, for alteration, Public School 37..	" 30	633 60
554	15	Frank M. Walsh ..	On account of Contract No. 7638, in full for alteration, Public School 11 .....	Nov. 16	178 35
617	18	W. F. Buckley ....	Repairing pipes .....	1904. Jan. 11	84 38
618		Nicholas Doyle ....	Tank .....	" 11	10 00
619		George O. Monroe..	Glazing, etc., various schools....	" 8	34 64
620		E. P. Gleason Man- ufacturing Com- pany .....	Gas tubing .....	" 11	79 56
621		T. B. Willis & Bro.	Gas stoves .....	" 11	24 00
622		Germania Roofing Company, Charles Burkelman, pro- prietor .....	Repairing asphalt floor.....	" 11	78 00
623		Philip Doup & Co..	Plumbing work, etc., Public School 17 .....	" 11	43 00
711	19	W. R. Ostrander & Co., assignee of Enders & Horton	Electric wiring .....	1903. Dec. 28	218 00
712		Charles F. Douglas.	Glazing .....	1904. Jan. 8	80 32
713		Andrew Mills & Sons .....	Flagpole, Public School 84....	" 11	9 75
714		Samuel Metcalf ....	Iron plates .....	" 11	10 00
715		Philip E. Smyth ....	Painting .....	" 11	12 00
716		Max Fulsche .....	Moulding, Public School 46....	" 11	70 00
717		E. P. Gleason Manu- facturing Com- pany .....	Mantles, Shop .....	" 11	16 50
718		Robert J. Foreman..	Screen, Public School 54 Annex.	" 11	6 00
719		Dowdell Bros. ....	Spindles .....	" 11	3 25
721		Thomas J. Pickard..	Bulletin boards, various public schools .....	" 11	130 00
822	21	Vaughan Bros .....	New faucet, Annex 90, Erasmus Hall High School.....	" 11	11 20
823		Bedford Repair and Construction Company .....	Repairing fences, etc., various schools .....	" 11	315 00
824		American Warming and Vent Com- pany .....	Heating supplies, Public Schools 66 and 108.....	" 11	114 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
863	1904.	Charles F. Douglas.	Glazing, various public schools..	15	72 91	1727	1904.	William Sheehan ..	Plumbing, Public Schools 84 and 122 .....	29	18 35
864	22	L. Lochman Sons...	Glazing, Public School 75.....	15	2 02	1728		Bedford Repair and Construction Company .....	Locks, Public School 140.....	29	23 00
865		Harris Crystal .....	Glass, Public School 116.....	15	9 80	1729		Standard Plumbing Supply Company.	Brackets .....	29	10 40
866		Henry Corbin .....	Glass, Public School 83.....	15	9 65	1799	10	P. H. Fagan .....	Repairs to roof, etc., Public School 107 .....	29	247 00
867		George O. Monroe..	Glass, various public schools.....	15	41 00	1800		Estate of James White .....	Legs for Rossmore globe, Public School 47 .....	29	1 00
868		George O. Monroe..	Spring, etc.....	15	71 58	1856	11	Andrew Mills & Sons .....	Flag pole, Public School 114....	Feb. 8	12 00
869		E. Medlin .....	Keys .....	15	1 60	1857		E. P. Gleason Manufacturing Company .....	Gas radiators .....	4	91 75
870		Nicholas Doyle ..	Plumbing work, Commercial High School .....	15	16 50	1873	15	Thomas G. Knight..	Bolts .....	4	10 30
871		G. S. Harvey .....	Altering sash, Public School 53..	14	12 00	1874		Stephen R. Hitchcock .....	Grate bars .....	4	5 25
872		Frederick E. Jaeger.	Glass, Public School 126.....	15	4 30	1875		William Sheehan ..	Basins, various public schools...	4	17 35
873		Frederick E. Jaeger.	Glass, Public School 126.....	15	8 00	1929	16	Dowdeswell Bros ..	Iron rods, Public Schools 35 and 60 .....	15	54 95
874		John Sheumeister ..	Plumbing work .....	15	9 50	1930		Edward A. Dubey..	Bulletin board, Public School 122	15	9 00
875		W. F. Buckley .....	Plumbing work .....	15	11 55	1931		C. W. Keenan .....	Japan dryer .....	4	1 25
876		John W. Buckley ..	Packing .....	15	8 42	1932		W. R. Ostrander & Co. .....	Pushes engraved, Headquarters..	4	2 00
877		Colwell Lead Company .....	Gas pipe .....	15	55 19	1933		Peter J. Donohue & Sons .....	Buckstay, Public School 26.....	4	8 48
878		William Sheehan ..	Repairs to flush tank, Public School 31 .....	15	5 00	1934		M. F. Gleason .....	Repairs to sewer pipe, various public schools .....	4	41 53
893		Harris Crystal .....	Gas, Public School 116.....	15	18 90	1935		F. N. Du Bois & Co.	Air valves .....	4	33 01
896		Charles F. Douglas.	Repairs to lock, Eastern District High School .....	15	6 57	2040	17	Nicholas Doyle ..	Plumbing, Public School 35.....	4	13 80
897		Dominick Delfilippi.	Repairs to door, Public School 1 ..	15	13 75	2041		Ronalds & Johnson Company .....	Valves, Shop .....	8	41 65
898		Thomas Kelly .....	Plumbing work, Public School 68	15	7 77	2042		Thomas G. Knight..	Copper balls, etc.....	8	6 18
899		Henry Corbin .....	Glazing, etc., various public schools .....	15	64 85	2043		John A. Scollay...	Coils, etc., various public schools.	8	86 00
900		Henry Corbin .....	Glass, various public schools.....	15	64 01	2043		M. S. Gates & Co.	Rubber tubing .....	8	12 50
901		L. N. Martin .....	Glass, Public School 41.....	15	10 72	2080	18	T. B. Roache .....	Iron screws .....	8	56 18
902		Joseph Mentz .....	Glass, various public schools.....	15	37 50	2081		W. F. Buckley .....	Plumbing work .....	8	116 77
903		A. Earl .....	Glass, Public School 85.....	15	9 15	2137		Tolmie & Kerr ....	In full of Contract No. 7644, for alteration and repairs to Public School 16.....	Dec. 11	545 55
1016	25	James Burgess .....	Hardware, Public School 46.....	15	6 50	2146	19	Neptune B. Smyth.	On account of Contract No. 7438, for alteration and repairs to Public School 13.....	Jan. 23	255 00
1017	20	Andrew Gibson .....	Glass lights, Public School 34.....	15	8 65	2147		Frank Brown .....	On account of Contract No. 8363, for alteration and repairs to Public School 34.....	23	651 95
1018		George O. Monroe..	Glazing, Public School 10.....	15	10 00	2148		William C. Ormond.	On account of Contract No. 8366, for improving sanitary condition Public School 19.....	8	425 00
1019		James Burgess .....	Repairing locks .....	15	11 52	2159		John Reilly .....	On account of Contract No. 7552, and in full, of alteration, etc., Public Schools 40, 67 and 77.	Oct. 15	412 50
1057		James Burgess .....	Glass, Public School 46.....	15	25 35	2160		John Reilly .....	On account of Contract No. 7552, and in full, of alteration, etc., Public School 30.....	Jan. 16	159 00
1058		G. Hardenburgh ..	Glazing, Girls' High School.....	21	11 05	2266	24	Police Department of City of New York .....	Testing boilers, various schools..	Feb. 15	182 00
1059		George O. Monroe..	Halyards for flagpoles, various schools .....	15	52 02	2267		John C. Smith .....	Repairing doors, Public School 64	15	27 00
1060		George W. Burnes..	Plumbing, etc., Public School 101 ..	15	7 20	2268		Joseph Ohlhausen ..	Repairing doors, Public School 123 .....	15	55 00
1061		Annin & Co. ....	Pole, etc., Public School 83.....	15	3 00	2269		George O. Monroe..	Repairing doors, Public School 2.	15	7 00
1157	28	Frederick J. Barnes.	Glass, various schools.....	15	30 97	2270		George O. Monroe..	Rehanging transom, etc., Public School 119, Annex, Manual Training High School.....	15	18 50
1158		Frederick J. Barnes.	Locks, various schools.....	15	58 17	2331	25	Henry Corbin .....	Glass, Public Schools 31 and 35.	15	9 00
1159		F. E. Van Duryne..	Repairing windows, Public School 62 .....	31	14 95	2332		Frederick E. Jaeger.	Repairing door, etc., Public School 59 .....	15	60 00
1160		Stephen R. Hitchcock .....	Legs for globes, various schools.	21	25 50	2333		G. Hardenburgh ..	Reputtying windows, Public School 126 .....	15	90 00
1161		George Hildebrand..	In full of Contract No. 8003, for alteration, etc., Manual Training High School.....	Nov. 16	269 70	2334		B. Diamond .....	Glass .....	15	58 00
1238	29	Stephen R. Hitchcock .....	Grate, etc., Truant School.....	Jan. 20	6 50	2335		Frank Brown .....	On account of Contract No. 8363, for alteration, etc., Public School 34 .....	Jan. 23	482 55
1239		M. F. Gleason .....	Cleaning drains, Public Schools 77 and 136.....	20	10 80	2446	26	Ronalds & Johnson Company .....	Steam cocks .....	Feb. 15	7 88
1240		Thomas G. Knight..	Pipe, Public School 53 (shop)...	20	16 00	2447		Joseph Ohlhausen ..	Door checks, etc., Public School 10 .....	18	50 00
1241		The Manhattan Supply Company ..	Brass, etc., Shop.....	20	62 64	2448		John Simmons Company .....	Steam cocks .....	15	34 20
1334	Feb. 1	John A. Scollay...	Radiators, Public School 111.....	22	53 00	2449		E. P. Gleason Manufacturing Company .....	Nozzles .....	15	2 00
1335		Ronalds & Johnson Company .....	Gas-pipe, Shop .....	22	8 98	2450		Nicholas Doyle .....	Water valve, Public Schools 130, 73 and 26.....	15	64 95
1336		J. Rosenthal .....	Signs, Public School 26.....	20	5 00	2451		D. Donegan .....	Plumbing, Public Schools 102 and 136 .....	15	72 00
1352	2	Smith & Thayer Company .....	Section of grate, etc., Public School 91 .....	21	2 40	2452		W. G. Creamer & Co	Registers, Public Schools 86 and 114 .....	15	22 00
1353		The H. B. Smith Company .....	Bracket, Manual Training High School Annex .....	21	30	2477	27	Dowdeswell Bros ..	Plumbing work, Public School 9.	26	27 50
1354		Benjamin M. Olmstead .....	Padlocks, etc., Public School 59.	15	6 60	2478		Dowdeswell Bros ..	Putting in radiators, Public School 70 .....	26	27 00
1355		Benjamin M. Olmstead ..	Glass .....	15	3 66	2479		F. A. Du Bois & Co.	Nipples .....	18	42 68
1356		Joseph G. Pollard ..	Ash crane, etc., Public School 47.	22	10 00	2480		William Perkins ..	Halyards, etc., Public Schools 53 and 123 .....	18	14 00
1357		Frank M. Walsh ..	On account of Contract No. 7638, for alteration, etc., Public School No. 70	22	552 50	2481		Herman Grace .....	Galvanized iron .....	18	31 50
1423		J. H. Timmerman, City Paymaster..	Payroll of Inspector, October 26 to 29, 1903.....	Feb. 1	16 00	2482		Co. .....	Repairs to heating apparatus, Public School 133.....	18	499 00
1428		James H. Colyer ..	Cement .....	Jan. 21	5 50	2483		Eagle Iron Works..	Repairing gates, Public School 77	18	6 00
1429		William Sheehan ..	Plumbing work, various schools..	21	48 85	2484		William T. Wilson..	New leader, Commercial High School .....	18	6 50
1430		Edward H. Scollay..	Plumbing, Public School 13.....	21	35 50	2569		Bedford Repair and Construction Company .....	Movable platform .....	18	25 00
1431		M. J. Johnstone...	Glazing, Public School 15.....	21	5 85	2570		Bedford Repair and Construction Company .....	Repairing roofs, various schools.	15	352 00
1432		Estate of James White .....	Repairing stoves, Public School 36 .....	22	5 00	2571		Henry Corbin .....	Erecting closets, Public School 57 .....	19	6 00
1433		Nicholas Doyle ..	Repairing leader, Public School 41 .....	21	19 45	2572		John M. Doherty ..	Installing ejector, Girls' High School .....	15	90 00
1434		Morris Levy .....	Glass, Public School 5.....	21	20 00	2573		Henry Clifton .....	Repairing boiler, Public Schools 113 and 55.....	15	71 70
1435		W. F. Buckley .....	Removing building Fort Hamilton Avenue Annex, Public School 133 .....	21	64 75	2574		B. Diamond .....	Spiked guards, Public School 31.	18	38 00
1436		John W. Murphy ..	Repairs, Public School 127.....	22	23 00	2575		John C. Orr & Co..	Lumber, Public Schools 44 and 139 .....	18	53 39
1437		Charles Franz .....	Sash cord .....	22	1 50	2609	Mar. 1	F. J. Gast .....	Hair felt, Shop.....	15	27 50
1501	4	Bedford Repair and Construction Company .....	Lockers, etc., Public Schools 129 and 26 .....	21	101 00	2610		Frank M. Walsh ..	Repairing doors, etc., Public Schools 124 and 51.....	15	345 00
1502		William Flanagan & Co. ....	On account of Contract No. 8301, and in full, for alteration, etc., Public School 54.....	21	427 35	2611		L. E. Mansfield ..	Repairing hoist, Public School 85.	18	26 00
1503		William Flanagan & Co. ....	On account of Contract No. 8301, and in full, for alteration, etc., Public School 79.....	22	108 80	2612		Frederick J. Barnes.	Repairing flooring, Public School 33 .....	18	5 00
1504		William Flanagan & Co. ....	On account of Contract No. 8301, and in full, for alteration, etc., Public School 79.....	22	201 45	2623	2	Howard & Morse ..	Screens, etc., Public School 70..	18	38 76
1505		Frank Dobson .....	On account of Contract No. 7658, for installing heating, etc., Public School 77.....	17	140 70	2624		Harry S. Shaw ..	Glazing .....	18	9 20
1506		Frank Dobson .....	On account of Contract No. 7658, for installing heating, etc., Public School 60.....	17	177 00	2625		Eagle Iron Works..	Replacing iron work, Public School 9 .....	18	114 00
1507		Frank Dobson .....	On account of Contract No. 7658, for installing heating, etc.....	Dec. 24	1,485 00	2626		Samuel W. Cornell.	Hardware, Public School 35.....	18	21 00
1508		Samuel W. Cornell.	Hardware, Public School 7.....	Jan. 21	53 10	2627		Thomas H. Woods..	Sanitary repairs, Public School 1.	18	10 00
1509		Osher Kotler .....	Keys, Public School 109.....	21	2 80	2628		Frank Dobson .....	Plumbing work, Public School 141 .....	18	76 20
1510		Julius Henschell ..	Glazing, Public School 38.....	21	4 00	2666		Louis P. Groerer..	Plumbing work, Public School 50.	18	30 00
1581	5	E. P. Gleason Manufacturing Company .....	Brackets, Shop .....	21	9 72	2767		Neptune B. Smith..	In full of Contract No. 7438, for alteration and repairs to Public School 13.....	23	825 00
1582		Lewis Jones .....	Pulleys, Public School 84.....	22	12 50	2768		Joseph Ohlhausen...	On account of Contract No. 8364, and in full, for alteration to Public School 122.....	Dec. 10	355 20
1583		William Sheehan ..	Repairing water-closet tanks, Eastern District High School and Public School 31.....	22	5 45	2770		Joseph Ohlhausen ..	On account of Contract No. 8364, and in full, for alteration to Public School 53.....	Oct. 26	241 95
1584		Police Department City of New York .....	Testing boilers, Certificates Nos. 17219, 17226 and various schools .....	29	8 00	2771		Joseph Ohlhausen ..	On account of Contract No. 8364, and in full, for alteration to Public Schools 17 and 26....	Nov. 3	729 15
1585		Bedford Repair and Construction Company .....	Closets, Public Schools 18 and 26 .....	21	184 00	2772		Joseph Ohlhausen ..	On account of Contract No. 8364, and in full, for alteration to Public School 21.....	Feb. 16	1,466 25
1586		W. K. Taylor .....	Glazing, Erasmus Hall High School .....	21	9 98						
1587		John Kennedy & Son	Mason work, etc., Girls' High School .....	22	200 00						
1588		American Warming and Vent Company .....	Fire pot, Public School 72.....	29	66 50						
1589	8	F. N. Du Bois & Co.	Nipples, etc.....	20	157 28						
1659		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, December, 1903.	Feb. 5	10 00						
1660		Henry Corbin .....	Repairs to locks, Public School 13 .....	Jan. 29	4 50						
1725	9	John A. Scollay ...	Air valves, Boys' High School and Shop .....	29	101 75						
1726		Philip E. Smyth ...	Painting, Public School 131.....	29	6 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2773	1904.	Joseph Ohlhausen ..	On account of Contract No. 8364, and in full, for alteration to Public School 21.....	" 16	397 50	418	1904.	American Carpet Cleaning Works..	Cleaning carpets .....	" 28	2 68
2812	3	William Sheehan ...	Steam fitting, Public School 117.	" 26	9 68	419		Frederick Loeser & Co. ....	Carpet, etc., Public School 3....	" 28	25 00
2813		Brown & Eckersly..	Plumbing work, Public School 92.	" 26	6 73	420		Charles F. Douglas.	Repairing locks, Public School 86.	" 28	10 00
2922	5	D. Donegan .....	General repairs, various schools, December, 1903 .....	" 26	134 50	512	14	J. Warren Mead, Agent and War- den .....	Furniture, Public School 104...	" 28	713 30
2923		Nicholas Doyle .....	Plumbing work, Public School 73.	" 26	13 27						
2924		S. L. Hough .....	Repairs, Public School 73, Annex	" 18	149 00						
2925		F. N. Du Bois & Co.	General repairs, Headquarters ..	" 26	12 36						
2926		M. F. Gleason .....	Plumbing work, Public School 107 .....	" 26	3 50	709	19	Charles D. Strong...	Removing furniture, Public 106 .....	Jan. 11	27 00
2927		Edwin H. Thatcher.	General repairs, Public School 124 .....	" 18	110 00	782	20	Richmond School Furniture Com- pany .....	Full account of Contract No. 8307, supplying new furniture, etc., for old school building...	" 4	1,638 80
2928		George O. Monroe..	Carpenter work, Public School 85 .....	" 26	6 00					" 11	121 25
2929		George O. Monroe..	Repairs to table, Public School 20 .....	" 26	3 75	825	21	Abraham & Straus..	Linoleum, etc., truant school...	" 11	184 43
2930		Thomas G. Knight..	Basins, Shop .....	" 23	3 00	826		F. Loeser & Co. ....	Carpet, etc., various schools....	" 11	
2931		P. S. O'Brien .....	General repairs, Commercial High School .....	" 18	88 00	1063	27	Richmond School Furniture Com- pany .....	On account of Contract No. 8307, supplying new furniture, etc., for old school building...	" 11	178 50
2932		Bedford Repair and Construction Company .....	Bulletin and keyboards, Public School 1 .....	" 26	50 00	1064	28	James McLaughlin..	Repairing clock, Public School 60	" 20	1 30
2933		William C. Ormond.	Plumbing work, Public School 87 .....	" 26	3 50	1330	Feb. 1	William J. Plant..	Removing tables, Public Schools 20 and 57.....	" 22	13 00
3125	9	William C. Ormond.	Gas fixtures, various schools....	" 15	1,035 50	1331		Home of Industry..	Recaning chairs, Public School 30	" 22	85
3126		Philip Daup & Co. .	Boiler sections .....	" 15	203 25	1892	5	Abraham & Straus..	Bookcase, various schools.....	" 15	46 50
3127		Backus Water Motor Company .....	General repairs .....	" 15	9 25	1722	9	Richmond School Furniture Com- pany .....	On account of Contract No. 8307, supplying new furniture, etc.,	" 29	2,407 20
3128		Bedford Repair and Construction Company .....	Repairing fences, etc.....	" 15	278 00	1723		Richmond School Furniture Com- pany .....	On account of Contract No. 8307, supplying new furniture, etc.,	" 27	1,295 40
3180	10	Bedford Repair and Construction Company .....	Closets, Public Schools 122 and 5 .....	" 15	397 00	2044	17	A. D. Matthews & Son .....	Shades .....	Feb. 4	555 70
3188	11	Samuel Sylvesky ...	Glazing, Public Schools 9 and 12 .....	Mar. 2	13 60	2045		Richmond School Furniture Com- pany .....	On account of Contract No. 8307, for supplying new furniture...	" 3	2,720 00
3240	14	W. R. Ostrander Company, assign- ee of David Robb .....	On account of Contract No. 8602, for alterations, etc., to electric bell system in Public Schools 6, 28, 35 and 109.....	* Feb. 24	730 28	2199	23	Richmond School Furniture Com- pany .....	On account of Contract No. 8307, for supplying new furniture...	" 10	282 20
3241		W. R. Ostrander Company, assign- ee of David Robb .....	In full of Contract No. 8602, for alteration, etc., to electric bell system in Public Schools 6, 28, 35 and 109.....	" 24	265 35	2337	25	Charles G. Webber..	Repairing clocks .....	" 18	22 60
3355	15	W. E. Martinett ...	Glazing, etc., Public School 65..	Mar. 9	27 19	2511	29	William Berris Sons	Rug .....	" 18	55 00
3365	16	John W. Reilly .....	Glazing, etc., Public School 6..	" 11	6 32	2512		James McLaughlin..	Repairing clocks .....	" 18	4 00
3366		Max Segal .....	Glazing, etc., Public School 25..	" 11	8 60	2513		Abraham & Straus..	Linoleum .....	" 18	57 97
3367		Harris Solomon ...	Glazing, etc., Public School 125.	" 11	10 00	2514		Abraham & Straus..	Shades .....	" 18	40 28
3368		A. Anderson .....	Sash cord, Public School 5.....	" 11	4 80	2515	Mar. 1	The Industrial for the Blind .....	Recaning chairs, Public School 86	" 18	7 00
3369		E. Andrews .....	Repairing locks and keys, Public School 79 .....	" 11	3 00	2516		The Industrial for the Blind .....	Recaning chairs, Erasmus Hall High School.....	" 18	14 50
3370		Max Segal .....	Glazing .....	" 11	2 60	2517		A. D. Matthews Sons	Repairing shade, etc.....	" 18	68 25
3371		Joseph Ohlhausen ..	On account of Contract No. 7647, and in full, for alteration, etc., to Public Schools 74 and 106.	Oct. 23	474 75	2518		A. D. Matthews Sons	Carpet, etc., various public schools .....	" 18	133 82
3372		Joseph Ohlhausen ..	On account of Contract No. 7647, and in full, for alteration, etc., to Public School 53.....	Mar. 30	532 95	2519		Charles G. Webber..	Repairing clocks, etc.....	" 18	61 30
3373		Joseph Ohlhausen ..	In full of Contract No. 7647, for alteration, etc., to Public School 53 .....	" 30	94 05	2560	2	John W. Murphy ..	Removing desks .....	" 25	30 00
3503	18	Phillips, Doup & Co.	Radiators, Public School 58.....	" 10	27 50	2820	3	Ambrose E. Barnes & Bro. ....	Desk, etc. ....	" 25	32 00
3504		George Adams .....	General repairs, Public School 116 .....	" 11	7 80	2821		Abraham & Straus..	Shades .....	" 25	121 05
3505		F. F. Bowen .....	Repairing sewer, Public School 94 .....	" 11	7 00	2914	5	Abraham & Straus..	Repairing Shades, Public School 123 .....	" 25	10 18
3506		Augustus Bauer ...	Plumbing work, Public School 106 .....	" 11	6 25	2915		John W. Murphy ..	Furniture and repairs.....	" 25	176 00
3507		William Isaacs Sons	Glazing, etc., Truant School....	" 11	6 00	3123	6	James Burges .....	On account of Contract No. 8307, supplying new furniture, etc.,	" 29	1,414 40
3508		George O. Monroe..	Spring, etc., Public School Annex, Manual Training High School	" 11	8 85	3363	16	Axel Y. Nelson .....	Repairing desks .....	Mar. 2	10 50
3509		Harris Crystal .....	Glass, Public School 116.....	" 11	8 50	3364		A. Earl .....	Keys .....	" 4	9 91
3510		Frederick J. Barnes.	Glazing, Public School 22.....	" 11	8 17	3502	18	Abraham & Straus..	Locks, etc., Public School 85...	" 4	14 70
3541		James Nelley .....	Glass, etc., various public schools	" 11	41 30	4054	29	John Wannamaker..	Shades, carpet, etc.....	" 4	88 71
3542		James Nelley .....	Glass, etc., various public schools	" 11	25 45				Tables, etc. ....	" 17	175 75
3543		Axel Y. Nelson .....	Sash cords, etc. ....	" 11	14 55				Total .....		\$15,776 22
3544		Joseph Comiskey ..	Glass, Public School 118.....	" 11	36 00						
3545		Charles Franz .....	Sash cord, Public School 25....	" 11	15 10						
3546		S. Fisher .....	Glass, Public School 132.....	" 11	4 00						
3547		Henry Griffiths ....	Repairing door checks, Public School 31 .....	" 11	7 50						
3548		Charles F. Douglas..	Glazing, Public Schools 53 and 74 .....	" 11	20 00						
3549		Miller & Schmitt ...	Carpenter work .....	" 11	12 50						
3550		L. Lachmann Sons..	Glazing, Public School 85.....	" 11	31 05						
3561	21	L. N. Martins .....	Glazing, Public School 41.....	" 11	13 75						
3562		A. Eichhorn & Son.	Glass, Public School 128.....	" 11	8 61						
3563		George O. Monroe..	Repairing door, Public School 125 .....	" 11	16 35						
3564		Morris Lewis .....	Glass, Public School 28.....	" 11	4 30						
3565		William C. Ormond.	On account of Contract No. 8366, for improving sanitary condition of Public School 19.....	" 3	147 05						
3566		William C. Ormond.	In full of Contract No. 8366, for improving sanitary condition of Public School 19.....	" 3	1,165 95						
3567		John Reilly .....	On account of Contract No. 7553, for alteration and repairs to Public School 19.....	" 1	208 25						
3568		John Reilly .....	In full of Contract No. 7553, for alteration and repairs to Pub- lic School 19.....	" 1	168 00						
3630		Charles F. Douglas.	Glazing, etc., Public School 68..	" 11	10 00						
3631		Charles F. Douglas.	Glazing, etc., Public School 55..	" 11	9 55						
3632		George O. Monroe..	Glass, various schools.....	" 11	43 06						
3633		George O. Monroe..	Glass, various schools.....	" 11	44 91						
3634		George O. Monroe..	Boxing main belt in Finishng Shop, etc., various schools....	" 11	68 12						
3635		Joseph Mentz .....	Glass, Public School 113.....	" 11	10 00						
3636		John Kennedy & Son	Brick work for boiler, Girls' High School .....	" 11	130 00						
3703	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, October 2 to December 31, 1903 .....	" 21	156 00						
3704		William F. Kelle- grew .....	Locks, Public School 32.....	" 11	20 00						
3705		P. S. O'Brien .....	On account of Contract No. 8303, for alteration, etc., Truant School .....	" 4	189 55						
3706		P. S. O'Brien .....	In full of Contract No. 8303, for alteration, etc., Truant School.	" 4	708 45						
3761	23	Frank J. Kane ....	Plastering, Public School 53....	" 17	25 00						
3980	28	George O. Monroe..	Transom catches, Public School 53 .....	" 17	20 00						
4058	29	E. A. Dubey .....	Locks, Public School 87.....	" 28	48 00						
4059		W. K. Taylor .....	Glass, various public schools....	" 21	58 77						
		Total.....			\$37,025 70						
Special School Fund—Furniture, and Repairs of, 1903.											
123	Jan. 5	James McLoughlin..	Repairing clocks .....	1903. Dec. 28	\$26 05						
124		A. D. Matthews & Sons .....	Carpet .....	" 18	145 75						
125		Abraham & Straus..	Carpet .....	" 22	73 04						
126		Charles G. Webber.	Repairing clocks .....	" 22	47 65						
127		Charles G. Webber.	Repairing clocks .....	" 22	48 70						
331	8	William J. Plant ..	Removing furniture, etc., Public School 6 .....	" 28	12 00						
361		Richmond School Furniture Com- pany .....	On account of Contract No. 8307 supplying new furniture, etc..	" 17	2,652 00						
Special School Fund—Pianos, and Repairs of, 1903.											
120	Jan. 5	William Knabe & Co	Tuning pianos .....	1903. Dec. 24	\$5 00						
121		William Knabe & Co	Tuning pianos .....	" 24	12 50						
122		Richard B. Treacy..	Tuning pianos .....	" 15	34 00						
296	7	Richard B. Treacy..	Tuning pianos .....	" 24	2 50						
297		O. Wissner .....	Tuning pianos .....	" 24	8 50						
399	11	Richard B. Treacy..	Tuning pianos .....	" 24	25 00						
1056	27	William Knabe & Co	Tuning pianos, various schools.	1904. Jan. 20	3 75						
1332	Feb. 1	Goetz & Co. ....	Removing piano, Public School 28.....	" 22	2 50						
1333		Goetz & Co. ....	Carting piano .....	" 22	2 50						
1425	3	O. Wissner .....	Tuning pianos, various schools.	" 22	5 00						
1426		O. Wissner .....	Moving piano, Aimes Public School 54 .....	" 22	2 50						
1593	5	Richard B. Treacy..	Repairing piano and various schools .....	" 22	25 50						
2508	29	Richard B. Treacy..	Tuning piano .....	Feb. 18	10 00						
2509		Richard B. Treacy..	Tuning piano .....	" 18	6 25						
2510		O. Wissner .....	Tuning pianos .....	" 18	50						
2759	Mar. 2	Goetz & Co. ....	Removing piano, etc., various public schools .....	" 18	6 00						
2827	3	Richard B. Treacy..	Tuning pianos, etc., Public School 46 .....	" 29	2 50						
2917	5	William Knabe & Co	Tuning pianos, Public School 46.	" 29	32 75						
2918		O. Wissner.....	Tuning pianos, Public School 116	" 29	1 25						
		Total .....			\$188 50						
Special School Fund—Fire Alarms, 1903.											
2954	Mar. 5	Manhattan Fire Alarm Company.	Fire alarm, T. S.....	1903. Feb. 29	\$19 00						
Special School Fund—Rents, 1903.											
118	Jan. 5	George Haar, attor- ney for Annie I. Haar .....	Rent of store of building No. 1189 Bedford ave., one month, due Dec. 31, 1903.....	1903. Dec. 21	\$45 00						
119		Brooklyn Benevolent Society .....	Rent of premises south side Am- ity street, July 1 to December 31, 1903 .....	" 21	90 00						
395	11	Marcella Finman ...	Rent of premises No. 1895 Flat- bush avenue, three months, due November 1, 1903.....	" 30	62 50						
553	15	John Edward East- mond, Water Register .....	Water rates on No. 522 Sixth avenue, November 1, 1902, to October 22, 1903.....	" 30	90						
1882	Feb. 15	David C. Austin, as Receiver of Taxes	Taxes on premises known as Mc- Cadden, Hall, Berry street, used for school purposes, known as Block No. 2416, Lot 23 .....	" 30	148 94						
2955	Mar. 5	Joseph Eppig .....	Rent one floor, etc., 137 Irving avenue, three months, due February 16, 1903.....	" 21	180 00						
2956		Antonio Scocca ....	Water rates for premises East New York avenue and Stone avenue, May 1, 1903, to April 30, 1904 .....	" 25	12 60						
		Total .....			\$539 94						



## Special School Fund—Compulsory Education, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
244	1904. Jan. 6	Hopper & Morgan Company	Pads	1903. Dec. 24	\$1 26
710	19	Samuel Lewis	Shellac	1904. Jan. 12	50 35
879	22	Samuel E. Hunter	Apples	" 15	6 00
880		Charles F. Matlage	Fish	" 15	1 00
881		Sons	Buttons	" 15	7 35
882		Bloomington Bros.	Willow	" 14	13 40
926	23	E. Steiger & Co.	Water pitchers, etc., Truant School	" 15	12 80
927		Journey & Burl.	On account of Contract No. 6901, supplies for Truant School...	" 15	18 54
1020	26	William T. Gillott, Jr.	Milk	" 15	21 33
1021		The Empire State Dairy Company	Reeds	" 15	15 00
1022		Joseph Solomon	Reeds	" 15	12 50
1023		Eimer & Amend	Supplies Brooklyn Truant School.	" 15	4 50
1062	27	Daniel Slote & Co.	On account of Contract No. 6802, for supplies	1903. Nov. 20	75
1162	28	Peter Henderson	Hot bed sash, unglazed	1904. Jan. 15	15 80
1163		New York Catholic Protectory	Care and maintenance of truants, July, October and November, 1903	" 17	21 39
1427	Feb. 3	George H. Witte	On account of Contract No. 6937, for supplies	" 15	41 03
1579	5	Abraham & Straus	Corn starch, etc.	" 21	61 39
1724	9	The Empire State Dairy Company	Milk	" 29	36 42
1855	11	Lahy & Ziegler	Drugs	Feb. 5	6 25
1876	15	Richard Webber	Turkey	" 5	22 44
1877		American Ice Com- pany	Ice	" 5	1 24
2078	18	New York Juvenile Asylum	Care, etc., of children, October 1 to December 31, 1903	" 10	42 10
2079		Samuel E. Hunter	Apples, etc.	" 10	9 25
2182	19	Hildebrand Baking Company	On account of Contract No. 6853, for bread	" 10	114 70
2198	23	William T. Gillott	On account of Contract No. 6901, supplies for Truant School...	" 10	21 42
2271	24	R. W. Geldert	Needles	" 10	1 98
2457	26	W. & T. Smith Com- pany	Supplies	" 10	17 63
3248	Mar. 14	New York Catholic Protectory	Care and maintenance of truants, December, 1903	Mar. 7	18 68
4056	29	Abraham & Straus	Sugar	" 21	45 85
4057		Clarence E. Meleney	Disbursements, September and October, 1903	" 21	40 40
4113	30	S. Wells & Son	Supplies	" 22	13 20
4116		White, Van Glahn & Company	Glass	" 22	23 75
4117		Charles T. Gartland	Disbursements	" 25	2 85
Total					\$722 64

## BOROUGH OF QUEENS.

## Special School Fund—Supplies, 1903.

14	Jan. 4	A. G. Halleran	Glass	1903. Dec. 23	514 00
15		M. J. Tobin	Supplies	" 18	177 00
16		American Book Com- pany	Log cabin blocks	" 18	3 00
17		Milton-Bradley Com- pany	Basswood	" 23	29 40
65	8	John B. Watkins	On account of Contract No. 6790, for school supplies	" 15	23 50
128	15	Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 15	83 19
147	18	Milton-Bradley Com- pany	On account of Contract No. 6996, for supplies	1904. Jan. 4	153 44
148		Otto G. Smith	On account of Contract No. 6791, for supplies	" 4	33 00
149		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 4	11 00
154	19	L. W. Ahrens	Blackboard	" 12	6 15
188	22	The Macmillan Com- pany	On account of Contract No. 7170, for supplies	" 4	5 76
192	23	Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	" 4	66 80
193		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	1903. Nov. 17	126 32
194		Prang Educational Company	On account of Contract No. 7074, for supplies	1904. Jan. 4	7 88
195		Prang Educational Company	On account of Contract No. 7074, for supplies	1903. Dec. 7	3 00
196		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	1904. Jan. 12	9 00
211	25	Abraham & Straus	On account of Contract No. 6993, for supplies	1903. Dec. 22	11 20
212		Abraham & Straus	On account of Contract No. 6993, for supplies	Nov. 16	37 38
222	26	W. M. Fleischman	On account of Contract No. 6804, for supplies	Dec. 22	16 04
242	27	D. C. Heath & Co.	Books, Flushing High School...	1904. Jan. 20	42 00
243		Henry L. Bantelman	On account of Contract No. 7200, for supplies	Dec. 24	23 21
244		Daniel, Slote & Co.	On account of Contract No. 6802, for supplies	Nov. 24	14 40
245		Silver, Burdett & Co	On account of Contract No. 7102, for books	Dec. 22	17 40
246		P. J. Foster	On account of Contract No. 7202, for supplies	1904. Jan. 4	34 95
247		P. J. Foster	On account of Contract No. 7202, for supplies	" 4	105 50
248		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 4	368 39
249		Abraham & Straus	On account of Contract No. 8455, for supplies	" 16	105 58
263	28	Peckham, Little & Co.	On account of Contract No. 6798, for supplies	" 14	108 42
264		Peckham, Little & Co.	On account of Contract No. 6798, for supplies	1903. Dec. 18	176 80

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
280	1904. 29	E. A. Griffin	Model stands	1904. Jan. 20	2 25
281		John Greig	Beeswax	" 20	1 68
282		The East River Gas Company	Gas, November, 1903, Public School 4	" 23	1 80
283	Feb. 1	Michael J. Martin	Supplies	" 20	10 10
294		C. H. Brown	Covers, &c.	" 20	14 45
295		E. Steiger	On account of Contract No. 7921, for supplies	1903. Nov. 24	6 80
306	2	Vaughan's Seed Store	Colored raffia	1904. Jan. 20	8 84
307		M. J. Tobin	Supplies	" 20	87
308		Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	1903. Dec. 22	8 16
309		John Dixon Crucible Company	On account of Contract No. 6855, for supplies	" 22	36 00
310		Richard S. Thomas	On account of Contract No. 7115, for books	" 15	98 10
311		American Book Com- pany	On account of Contract No. 7167, for books	" 11	626 45
312		American Book Com- pany	On account of Contract No. 7167, for books	" 22	46 40
215	3	Baumohl & Emer- man	Wood filler, &c.	1904. Jan. 20	5 10
316		Albert F. Houghton	On account of Contract No. 7031, for books	" 4	40 04
317		Samuel Lewis	On account of Contract No. 7018, for supplies	" 6	181 65
318		Samuel Lewis	On account of Contract No. 7018, for supplies	1903. Dec. 22	12 00
319		The Macmillan Com- pany	On account of Contract No. 7117, for supplies	1904. Jan. 23	184 66
320		M. J. Tobin	On account of Contract No. 8314, for supplies	" 26	4 28
321		C. S. Braisted	On account of Contract No. 7099, for supplies	" 26	3 90
349	4	Abraham & Straus	Skirt Binding, Evening School 1.	" 21	59
350		Abraham & Straus	On account of Contract No. 6993, for supplies	" 21	2 04
351		Charles M. Early	On account of Contract No. 6967, for supplies	" 23	46 42
352		Educational Publish- ing Company	On account of Contract No. 7121, for supplies	" 26	13 80
353		Globe School Book Company	On account of Contract No. 6900, for supplies	" 26	1 84
354		The Spencerian Pen Company	On account of Contract No. 6896, for supplies	1903. Dec. 22	25 00
355		Hammacher, Schlem- mer & Co.	On account of Contract No. 7017, for supplies	1904. Jan. 23	105 11
356		The Baker-Taylor Company	On account of Contract No. 7107, for supplies	" 23	4 80
357		The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 23	658 84
358		Wyckoff, Seamans & Benedict	On account of Contract No. 7214, for supplies	" 15	5 00
359		Abraham & Straus	On account of Contract No. 6993, for supplies	" 16	103 20
374	5	David C. Cook Pub- lishing Company	Pictures, &c., various schools...	" 20	16 00
375		Leopold Ascher Com- pany	On account of Contract No. 6803, for supplies	" 26	25 00
376		Wadsworth, How- land & Co., incor- porated	On account of Contract No. 6786, for supplies	" 26	70 44
400	8	D. C. Heath Com- pany	On account of Contract No. 7160, for supplies	" 26	4 52
401		E. Steiger & Co.	On account of Contract No. 7164, for supplies	" 23	265 91
402		George W. Mont- gomery	On account of Contract No. 7168, for supplies	" 23	192 37
403		Isaac Pitman & Sons	On account of Contract No. 6944, for supplies	" 23	4 02
429	9	Benjamin H. San- born & Co.	On account of Contract No. 6897, for supplies	" 23	95
430		Charles Scribners Sons	On account of Contract No. 6992, for supplies	" 26	3 88
431		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 26	9 00
432		Richardson-Smith Company	On account of Contract No. 6991, for supplies	" 26	61 08
451	10	Milton, Bradley & Co.	On account of Contract No. 6996, for supplies	" 23	127 67
452		William W. Harral, Jr.	On account of Contract No. 6856, for supplies	" 26	28 15
453		O. M. Dawson	On account of Contract No. 6805, for supplies	" 26	11 16
454		J. L. Hammett Com- pany	On account of Contract No. 7028, for supplies	" 26	9 00
455		Richard S. Thomas	On account of Contract No. 7116, for text books	" 26	95 00
456		Marvin R. Pearsall	On account of Contract No. 6756, for supplies	" 26	11 00
457		Charles J. Mills	On account of Contract No. 7157, for supplies	" 26	11 88
458		Otto G. Smith	On account of Contract No. 6791, for supplies	" 26	4 00
481	11	The East River Gas Company	Gas, October and November, 1903	Feb. 4	99
482		John Greig	Beeswax	" 5	3 36
483		John J. Friel	Table tops, Evening School 1.	" 5	3 75
484		V. E. Jacoby	On account of Contract No. 6989, for supplies	Jan. 23	9 70
485		E. Steiger	On account of Contract No. 7921, for supplies	" 23	26 52
486		Robert F. Ferguson	On account of Contract No. 6799, for supplies	" 23	43 34
503	15	C. H. Browne	Model boxes	Feb. 4	4 32
504		M. J. Tobin	Bells, whistles, etc.	" 5	21 82
505		John M. Bulwinkle	Protractors, etc.	" 5	1 19
506		The American News Company	Tissue paper	" 5	18
507		Isaac Pitman & Sons	Charts	" 5	1 05
508		Mrs. A. R. Witte	Disbursements, October and No- vember, 1903	" 5	21 98
509		J. M. Whitenack	Postage stamps, 1903	" 5	2 20
510		Charles J. Jennings	Postage stamps, 1903	" 5	5 00
511		John H. Clark	Disbursements, September 21 to December 21, 1903	" 5	4 20
512		Bernice L. Dole	Disbursements, November, 1903	" 5	14 25
513		William H. Dumond	Supplies, Public School 75	" 4	6 76
514		Robert L. Conant	Postage stamps	" 4	3 74



SUPPLEMENT.

38



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
593	18	McKeon & MacKenzie	Sanitary work, various public schools	" 11	49 25	852	4	J. Warren Mead, Agent and Warden	Desk	" 26	12 00	
599	19	Frederick Thompson	Repairing fence, etc., Public School 6 and Public School 4, Annex	" 11	25 00	853		W. Scarborough	Repairing clocks, Public Schools 1, 3, 9, 7 and 2	" 26	19 00	
631	24	Johnson & Bernston	Erecting shelves, etc., Public Schools 13 and 14	" 11	11 00	854		American School Furniture Company	Repairing furniture, Public School 52	" 26	24 00	
632		McKeon & MacKenzie	Repairs to roof, etc., Public Schools 11 and 70	" 16	3 94	863	5	Edward Murphy, assignee of Louis Gluck	On account of Contract No. 7649, for installing new slate black-board, etc., Public School 31	" 25	233 75	
633		John J. Barry	Bulletin boards, Public School 79	" 11	12 30						Total	\$3,107 42
634		William H. Rose	Repairing flooring, etc., Public Schools 29 and 79	" 16	18 61							
675	25	Backus Water Motor Company	Repairing engine, Public School 72	" 16	5 40							
676		Henry Butler	Carpenter work, Public School 5, Annex	" 16	4 70							
677		Henry Butler	Repairing doors, Public School 7	" 16	9 00							
678		Henry Butler	Carpenter work, Public School 5	" 16	4 00							
679		John W. Petry	Brass plug cock, Public School 27	" 16	4 37							
680		John W. Petry	Repairing sink, etc., Public School 4, Annex	" 16	2 10							
681		John A. Brennan	Carting	" 16	3 00							
682		A. Doncourt	Repairing striking rod, etc., Public School 1	" 16	10 00							
683		Francis A. Holman	Glazing, Public Schools 11 and 71	" 16	8 75							
684		Charles C. Collison	Weather strips, etc., Public Schools 16 and 67	" 16	24 50							
700	26	John Wood	Furnishing, etc., register, Public School 5, Annex	" 16	2 50							
701		Charles C. Collison	Sash cords, etc., Public School 60	" 16	5 00							
702		Frederick Horbert	Plumbing work, Public School 6	" 16	21 60							
703		John Helm	Grate rest, Public School 59	" 16	8 00							
704		Monahan Bros.	Pumping water, Public School 75	" 18	9 00							
731	29	M. Kaplan & Son	Glazing, etc., various public schools	" 18	16 85							
732		Richardson & Boynton Company	Range fittings	" 18	10 00							
733		Francis A. Holman	Glazing	" 16	4 25							
740		New York and Queens Electric Light and Power Company	Electric current, September, October and November, 1903, Public Schools 79 and 5	" 18	26 37							
742		Frederick B. Robertson	Sanitary work, Public School 31	" 16	75 00							
743		John Wood	Repairing furnace, Public School 72	" 16	190 00							
744		Johnson & Bernston	Carpenter work, Public School 16	" 16	37 00							
745		Johnson & Bernston	Carpenter work, Public School 78	" 16	3 50							
746		Johnson & Bernston	Carpenter work, Public School 16	" 16	10 00							
747		Frederick Hopp	Altering building, Public School 70, Annex	" 16	475 00							
748	29	Brooklyn Metal Ceiling Company	Metal ceilings, Public School 44	" 11	398 00							
749		American Patent Portable House Manufacturing Company	Removing stop brads, etc., Public School 12	" 16	16 50							
784	Mar. 2	Frederick B. Robertson	Cleaning sink trap, etc., Public School 32	" 16	5 85							
808	3	Richardson & Boynton	Altering heating apparatus, Public Schools 16 and 48	" 26	412 00							
809		Andrew Geyer	Pumping water out of sanitary pit, Public School 72	" 16	6 00							
835	4	Charles C. Collison	New door, etc.	" 20	11 00							
836		Charles C. Collison	Carting flag pole, etc.	" 20	6 00							
837		Charles H. Woolley & Bro.	General repairs	" 20	495 00							
838		John F. Rau	Carpenter work	" 20	10 78							
839		Charles H. Woolley & Bro.	Plumbing work	" 20	16 00							
840		George W. Perry	Steam fitting	" 20	11 00							
841		The East River Gas Company	Gas, December, 1903	" 20	63							
862	5	A. Doncourt	Installing program apparatus, Public School 5	" 26	35 00							
1015	18	John W. Petry	Repairs, Public School 6	Mar. 10	53 00							
1035	21	George W. Perry	Gas fitting, Public School 57	" 10	300 00							
					Total	\$6,675 04						
Special School Fund—Furniture, and Repairs of, 1903.												
11	Jan. 4	O. Rockefeller	Carpenter work, Public School 14	1903. Dec. 22	\$4 50							
12		John H. Jebens & Bro.	Window shades, Public Schools 7 and 8	" 17	90 25							
13		A. Doncourt	Cleaning clocks, Public School 32	" 22	3 00							
50	6	Alexander Muether	Removing furniture, etc., Public School 2	" 28	9 60							
83	11	Frederick Hopp	Moving desk, etc., Public School 70, Annex	" 28	25 00							
97	12	John H. Jebens & Bro.	Shades, etc., various schools	" 28	176 32							
1904.												
161	20	New Jersey School Church Furniture Company	Desks, etc., Public Schools 64, 6 and 65	Jan. 12	587 00							
187	22	Chelsea Clock Company	Clocks, various public schools	" 12	192 00							
220	26	Abraham & Straus	Couch, etc., Public School 18	" 13	18 00							
240	27	A. F. Oftedal	Removing desks, etc., Public School 5	" 15	40 00							
241		American School Furniture Company	Desk castings, Public School 7	" 15	8 00							
287	29	J. Warren Mead, Agent and Warden Auburn Prison	Desk, Public School 1	" 22	12 00							
288		J. Warren Mead, Agent and Warden Auburn Prison	Wardrobe, Public School 78	" 22	24 00							
305	Feb. 2	A. Doncourt	Repairing clocks, Public School 34	" 22	6 00							
324	3	J. C. Young	Laboratory table, Public School 39	" 22	28 00							
348	4	New Jersey School Church Furniture Company	Desks, etc.	" 22	880 00							
362	5	William A. Haak	Repairs, Public School 22	" 22	12 00							
397	8	A. Doncourt	Repairs to clocks, various public schools	" 29	18 00							
450	10	J. C. Young	Specimen case, Public School 43	" 29	64 00							
674	25	Chelsea Clock Company	Clocks, etc.	Feb. 16	60 00							
728	29	A. Doncourt	Repairing clocks, etc.	" 18	15 00							
756		Richmond School Furniture Company	Teachers' desks	" 16	84 00							
783	Mar. 2	American School Furniture Company	Desks, etc.	" 11	118 00							
807	3	American School Furniture Company	Desks, Public School 5	" 18	344 00							
Special School Fund—Pianos, and Repairs of, 1903.												
55	Jan. 7	Goetz & Co.	Tuning pianos, Public Schools 9 and 11	1903. Dec. 24	\$4 25							
279	29	Goetz & Co.	Tuning pianos, various schools	1904. Jan. 20	59 00							
729	Feb. 29	Goetz & Co.	Tuning piano	Feb. 18	1 00							
730		J. A. Hubbard	Tuning piano, Public School 11	" 18	3 00							
860	Mar. 5	William Miller	Moving piano, etc.	" 29	3 00							
					Total	\$70 25						
Special School Fund—Rents, 1903.												
479	Feb. 11	Catherine Sutter	Rent of parlor of Schumaker's Hotel, Middle Village, Borough of Queens, for three months, due November 1, 1903	1904. Jan. 29	\$112 50							
Special School Fund—Transportation, 1903.												
109	Jan. 13	August W. Fitter	On account of Contract No. 7626, for furnishing and operating stages to convey pupils to the schools of The City of New York, in the Borough of Queens	1903. Dec. 30	\$146 30							
114	14	John H. Cottier	On account of Contract No. 6755, for conveying pupils to schools, October, 1903	" 30	918 50							
223	26	John H. Cottier	On account of Contract No. 6755, for conveying pupils to schools, November, 1903	1904. Jan. 12	751 50							
347	Feb. 4	August W. Fitter	On account of Contract No. 7626, for operating stages to convey pupils to the schools of The City of New York, in the Borough of Queens, November, 1903, Public Schools 39 and 44	" 23	119 70							
379	5	John H. Cottier	On account of Contract No. 6755, for conveying pupils to Public Schools 11, 70 and 14, December, 1903	" 23	142 20							
882	Mar. 7	John H. Cottier	In full of Contract No. 6755, for conveying pupils to schools, December, 1903	Feb. 29	609 30							
1007	17	August W. Fitter	In full of Contract No. 7626, for operating stages to convey pupils to the schools of The City of New York, in the Borough of Queens	Mar. 10	119 70							
					Total	\$2,807 20						
Special School Fund—Compulsory Education, 1903.												
96	Jan. 12	Clarence E. Meleney	Disbursements, June, 1903	1903. Aug. 11	\$49 85							
Special School Fund—Water, 1903.												
368	Feb. 5	Jamaica Water Supply Company	Water service, July 1 to December 31, 1903	1904. Jan. 23	\$335 00							
1168	Mar. 29	The Citizens' Water Supply Company	Water, June 30 to December 31, 1903	Feb. 29	103 14							
					Total	\$438 14						
BOROUGH OF RICHMOND.												
Special School Fund—Supplies, 1903.												
41	Jan. 7	Leopold Ascher Company	On account of Contract No. 6803, for supplies	1903. Dec. 24	\$25 00							
42		J. J. Callahan	On account of Contract No. 6885, for supplies	" 24	20							
62	8	John B. Watkins	On account of Contract No. 6790, for supplies	" 8	12 60							
69	11	The Macmillan Company	On account of Contract No. 7170, for supplies	" 24	1 20							
77	12	F. W. Devoe & C. T. Raynolds	On account of Contract No. 6946, for supplies	" 24	39 90							
91	14	George W. Montgomery	On account of Contract No. 7168, for supplies	" 24	1 38							
155	19	Charles Holt	On account of Contract No. 7159, for supplies	" 24	51							
1904.												
216	25	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	Jan. 12	2,271 98							
1903.												
217		The Prang Educational Company	On account of Contract No. 7074, for supplies	Dec. 24	15 00							
218		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	" 22	84 96							
1904.												
219		Hammacher, Schlemmer & Co.	On account of Contract No. 7017, for supplies	Jan. 4	67 54							
1903.												
245	26	W. M. Fleischman	On account of Contract No. 6804, for supplies	Dec. 22	5 06							
246		Isaac Pitman & Son	On account of Contract No. 6944, for supplies	" 22	44 10							
247		Isaac Pitman & Son	On account of Contract No. 6944, for supplies	" 8	8 40							



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
248		Charles J. Mills ...	On account of Contract No. 7157, for supplies .....	" 11	49 50	210		Henry J. Langwor- thy .....	Locks, Public School 14.....	" 15	13 40
249		Maynard, Merrill & Co. ....	On account of Contract No. 7166, for supplies .....	" 24	48 00	257	28	Alfred Whitely ...	Installing drop lights, Public School 16 .....	" 21	11 97
250		Henry L. Bantelman	On account of Contract No. 7200, for supplies .....	" 11	2 78	289	Feb. 1	Thomas Cummings, Jr. ....	Storm sash, Public School 11...	" 22	9 00
251		E. Steiger & Co....	On account of Contract No. 7164, for supplies .....	" 24	52 32	290		H. S. Brower.....	Furnace, Public School 26.....	" 15	193 00
252		Silver, Burdett & Co	On account of Contract No. 7102, for supplies .....	" 22	26 10	291		Alfred Whitely....	Drop lights, etc., Public School 13	" 22	10 00
253		P. J. Foster .....	On account of Contract No. 7202, for supplies .....	" 11	252 00	292		A. Singer.....	Glass lights, Public Schools 18 and 25 .....	" 21	7 25
254		The Baker & Taylor Company .....	On account of Contract No. 7107, for supplies .....	" 24	60	299	2	J. V. Brown.....	Storm sash, Public Schools 1 and 2 .....	" 21	8 00
304	Feb. 2	Abraham & Straus..	Skirt binding .....	" 21	1 75	300		James G. Taylor...	Repairing door, etc., Public School 16 .....	" 22	8 25
305		Silver, Burdett & Cq	On account of Contract No. 6997, for supplies .....	" 22	269 82	301		H. S. Brower.....	Repairing to heating apparatus..	" 21	83 00
306		Rand, McNally & Co	On account of Contract No. 6899, for supplies .....	1903. Dec. 11	39 88	302		H. S. Brower.....	Repairing to heating apparatus, Public School 16.....	" 21	58 00
324	4	Hammacher, Schlem- mer & Co. ....	On account of Contract No. 7017, for supplies .....	" 23	67 54	303		G. Brown.....	Repairs, Public School 17.....	" 21	4 00
325		The Prang Educa- tional Company.	On account of Contract No. 7074, for supplies .....	1904. Jan. 23	25 00	321	4	Adolph Pape.....	Repairs to hot air furnace, Public School 22 .....	" 22	80 00
342	8	George W. Mont- gomery .....	On account of Contract No. 7168, for supplies .....	" 20	2 67	322		Michael Denker....	Steam cinders, Public School 27.	" 22	22 00
349	10	Milton Bradley Com- pany .....	On account of Contract No. 6996, for supplies .....	" 23	141 65	323		John S. Duff.....	Repairing water meter, etc., va- rious schools .....	" 22	61 00
350		Richard S. Thomas.	On account of Contract No. 7116, for books .....	1903. Dec. 24	24 32	327	5	A. Singer.....	Glazing, Public School 21.....	" 21	3 80
398	17	Parker P. Simmons.	Books .....	Feb. 3	1 00	328		A. Singer.....	Glazing, Public School 11.....	" 22	4 70
399		Travers Bros. ....	Supplies .....	" 8	26 00	329		Charles A. Schlem- mer .....	Repairs to heating apparatus, etc., Public Schools 5, 14 and 17.	" 21	115 50
400		John J. Friel .....	Tables .....	" 8	11 25	330		Charles A. Schlem- mer .....	Grate bars, etc., Public Schools 12 and 13 .....	" 22	90 00
401		The Baker & Taylor Company .....	On account of Contract No. 7107, for supplies .....	" 8	24 95	333		Frank Dobson ....	In full of Contract No. 8166, for addition and repairs, etc.....	" 4	693 60
402	19	Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies .....	" 8	938 15	340		William Cowling....	Plaster, Public School 19.....	" 29	6 90
403		Otto G. Smith ....	On account of Contract No. 6791, for supplies .....	" 8	5 00	346	24	John Kennedy.....	Snow boards, Public School 14..	Feb. 16	16 00
404		John A. Siemer ....	On account of Contract No. 6808, for delivering school supplies.	" 8	150 00	347		L. Baron B. John- son .....	Electric work, Public School 12.	" 11	49 00
405		Wadsworth, How- land & Co., in- corporated .....	On account of Contract No. 6786, for supplies .....	1903. Jan. 23	322 36	348		H. S. Brower.....	Lamps, etc., Public School 26...	" 11	90 00
429	29	F. W. Devoe & C. T. Reynolds ...	On account of Contract No. 6946, for supplies .....	Feb. 4	98 15	442	25	John Kennedy.....	Repairing door, Public School 10	" 16	15 00
430		Milton Bradley Com- pany .....	On account of Contract No. 6996, for supplies .....	" 4	55 92	443		U. W. Osborn & Bro .....	Storm sash, various schools ....	" 16	94 45
431		E. Steiger & Co....	On account of Contract No. 7164, for supplies .....	" 8	434 90	444		John Pfuhrer.....	Water main, etc., Public School 14..	" 16	191 00
447	25	C. S. Braisted.....	On account of Contract No. 7099, for supplies .....	" 4	746 50	445		A. Singer.....	Glazing, etc., Public School 14..	" 16	20 35
476	29	Neal & Brinker....	Lawn mower .....	" 18	4 45	456	26	The Wells-Newton Company .....	Repairing heating apparatus, Pub- lic School .....	" 16	197 00
479		J. J. Callahan.....	On account of Contract No. 6885, for supplies .....	" 8	14 00	470	29	Thomas Cummings, Jr. ....	Repairs to doors, Public School 14 .....	" 16	8 00
493	Mar. 1	The New Home Sew- ing Machine Company .....	Supplies .....	" 8	17 00	471		John Pfuhrer.....	Plumbing work, Public School 11	" 18	25 73
434		D. Appleton.....	On account of Contract No. 6898, for supplies .....	1903. Dec. 24	84	472		Richardson & Boy- nton .....	Range fittings .....	" 18	4 35
435		The Kny-Scheerer Company .....	On account of Contract No. 7154, for supplies .....	" 24	6 63	481	Mar. 1	Thomas Cummings Company .....	Transom, etc., Public School 23	" 18	323 00
532	4	Isaac Pitman & Sons .....	On account of Contract No. 6944, for supplies .....	1904. Feb. 18	37 80	482		Thomas Cummings Company .....	Repairs to windows, Public School 13 .....	" 18	98 00
546	5	Charles J. Mills....	On account of Contract No. 7157, for supplies .....	" 18	6 60	483		J. S. Duff.....	Leader, etc., Public Schools 5 and 18 .....	" 16	174 00
547		George W. Mont- gomery .....	On account of Contract No. 7168, for supplies .....	" 18	150 39	484		J. S. Duff.....	Repairing heating apparatus, Pub- lic Schools 11 and 20.....	" 18	115 00
548		Wagner Typewriter Company .....	On account of Contract No. 7201, for supplies .....	" 8	1 00	485		William H. Lynch..	Boardwalk .....	" 18	32 00
767	24	Nineteenth Ward Bank, Assignee of Matthew I. Tobin .....	On account of Contract No. 6787, for supplies .....	Mar. 17	865 39	486		Simon Jaffe.....	Glass .....	" 18	70
776	25	American Book Company .....	Blank books .....	" 17	26 40	487		John Kennedy.....	Brick work .....	" 18	138 00
811	29	The New Home Sewing Machine Company .....	Machine .....	" 17	51 00	488		William L. Vaughan, Assignee of John Burger .....	Repairing walls .....	" 18	30 00
Total.....					\$7,577 44	505	2	James J. Styles....	Plastering .....	" 16	30 00
Special School Fund—General Repairs, 1903.						506		A. Singer.....	Glazing, Public School 16.....	" 18	6 00
22	Jan. 5	John Pfuhrer.....	Repairing heating apparatus, Pub- lic School 29.....	1903. Dec. 17	\$95 00	512	3	Charles A. Schlem- mer .....	Plumbing work, Public School 17	" 26	13 00
23		Alfred Whitely....	Repairing telephones, Public School 15 .....	" 18	25 00	541	5	H. S. Brower.....	Grate bars, Public School 8.....	" 29	24 00
44	8	Melford Lewis.....	Heater and plumbing work, Pub- lic School 15.....	" 17	490 00	542		H. S. Brower.....	Grate, Public School 5.....	" 26	18 60
65	9	John C. Gordon...	Rebuilding fence .....	" 28	2 00	543		H. S. Brower.....	Globes, valves, Public School 15	" 26	30 00
66		Johnson Tempera- ture Regulating Company .....	Repairs to hydraulic compressor.	" 28	9 50	544		Le Baron B. John- son .....	Electrical work, Public School 14	" 26	2 00
75	12	J. Duffy.....	Sanitary work, Public School 14	" 28	106 00	545		J. S. Duffy.....	Plumbing, Public School 23.....	" 26	20 00
76		Thomas Hardy.....	Plastering, etc., Public School 20	" 28	9 50	578	9	G. V. Brown.....	Repairs to roof, various public schools .....	Feb. 26	259 00
90	14	A. Singer.....	Glazing, Public School 21.....	" 28	3 50	596	11	Charles A. Schlem- mer .....	Repairing heating apparatus, Pub- lic School 17.....	" 11	475 00
140	18	W. H. Lynch.....	Door check, Public School 18...	1904. Jan. 12	12 00	610	14	Edwin Brabyn....	Spring butts, Public School 17..	" 16	7 50
141		Philip I. Barth....	Halyards, Public School 23.....	" 12	3 55	701	21	L. Kipp.....	Sash cord .....	" 10	5 00
142		J. V. Brown.....	Repairs, Public School 3.....	" 12	9 00	Total..... \$5,871 24					
143		William H. Daggett.	Repairing building, Public School 2 .....	" 8	8 50	Special School Fund—Furniture, and Repairs of, 1903.					
144		A. Singer.....	Glass .....	" 8	6 90	24	Jan. 5	Thomas Cummings, Jr. ....	Carting furniture, Public School 16 .....	1903.* Dec. 22	\$12 00
145		Frank Dobson ....	On account of Contract No. 8166, for addition and repairs to heating apparatus, Public School 20 .....	1903. Dec. 30	657 90	25		The Self-Winding Clock Company.	Repairing clock, Public School 20	" 22	20 14
173	21	Thomas Cummings, Jr. ....	Repairs, Public Schools 10 and 11	1904. Jan. 12	11 00	73	12	Thomas Cummings, Jr. ....	Sanitary work .....	" 28	92 00
174		Norman & Young..	In full of Contract No. 8284, for alteration and repairs, etc., Public School 17.....	" 12	351 37	92	14	Thomas Cummings, Jr. ....	Carpenter work, Public Schools 13 and 34.....	" 28	19 20
175		Norman & Young..	Amount deducted pending adjust- ment on Voucher No. 2533A of 1903, for work performed on account of Contract No. 8284, for alteration, etc., Pub- lic School 17, and now allowed	" 18	62 13	139	18	American School Furniture Com- pany .....	Case, Public School 1.....	1904. Jan. 12	16 50
205	22	Norman Brown....	Repairing lock, Public School 6.	" 15	2 84	159	20	J. Warren Mead, Agent and Ward- en .....	Desk, Public School 19.....	" 12	165 10
206		Frank Dobson....	Plumbing work, Public School 32	" 15	4 50	208	22	Thomas Cummings, Jr. ....	Blackboards, etc., Public School 20 .....	" 12	340 00
						209		Thomas Cummings, Jr. ....	Carpenter work, Public School 47	" 12	4 40
						215	25	J. Warren Mead, Agent and Ward- en .....	Desk, Public School 4.....	" 15	12 00
						293	Feb. 1	James G. Taylor...	Removing desks, various schools.	" 21	5 00
						446	25	Norman & Young..	Bookcases, etc.....	" 11	162 00
						459	26	Thomas Cummings, Jr. ....	Furniture work, Public School 19	Feb. 16	15 00
						473	29	D. Brauwein .....	Repairing clock, Public School 20	" 16	2 00
						474		Thomas Cummings, Jr. ....	Removing furniture .....	" 18	2 00
						475		W. H. C. Russell..	Resetting furniture .....	" 16	43 00
						490	Mar. 1	Thomas Cummings,	Blackboards .....	" 16	419 00
						491		Thomas Cummings,	Closets, etc., Public School 19...	" 18	83 00
						492		T. Irving Simonson,	Shades, etc., Public School 19...	" 18	144 50
						534	5	Thomas Cummings, Jr. ....	Furniture work, Public School 13 .....	" 26	6 00
						646	16	James G. Taylor...	Furniture work .....	Mar. 10	10 00
Total.....					\$1,572 84	Special School Fund—Pianos, and Repairs of, 1903.					
						326	Feb. 4	Louis Kindt.....	Tuning piano, Public School 16..	1904. Jan. 22	\$2 00
						489	Mar. 1	Goetz & Co.....	Tuning pianos, various public schools .....	Feb. 18	10 50
Total.....					\$12 50	Special School Fund—Water, 1903.					



## Special School Fund—Fuel, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
255	1904. Jan. 27	William J. Quinlan.	On account of Contract No. 7427, for wood .....	1904. Jan. 13	\$192 46
256		William J. Quinlan.	On account of Contract No. 7427, for coal .....	" 13	1,196 74
626	Mar. 14	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.....	Mar. 2	27 72
627		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.....	" 2	53 49
Total.....					\$1,470 41

## Special School Fund—Rents, 1903.

40	Jan. 7	National Prohibition Park Company..	Rent of premises, The Villa Pro- hibition Park, three months due December 7, 1903.....	1903. Dec. 15	\$62 50
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## Special School Fund—Transportation, 1903.

36	Jan. 6	John Greig.....	Transportation of children, No- vember, 1903 .....	1903. Dec. 30	\$96 00
457	Feb. 26	John Essig.....	Conveying pupils, Public Schools 8 and 3, December, 1903....	1904. Feb. 10	99 00
620	Mar. 14	Staten Island Rail- way .....	Commutation tickets .....	Mar. 8	254 00
Total.....					\$449 00

## Special School Fund—Compulsory Education, 1903.

74	Jan. 12	Clarence E. Mel- eney .....	Disbursements, June, 1903.....	1903. Aug. 11	\$14 53
808	Mar. 29	Clarence E. Mel- eney .....	Disbursements, August and No- vember, 1903 .....	1904. Mar. 21	26 80
Total.....					\$41 33

## BOROUGH OF MANHATTAN.

## General School Fund, 1903.

305	Jan. 4	Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 70 .....	1903. Dec. 23	\$0 52
306		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 14 .....	" 23	3 29
307		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 87 .....	" 23	03
308		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 7 .....	" 23	35 89
309		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of evening schools, November, 1903.....	" 23	30 00
310		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 13 .....	" 23	20 22
311		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of evening schools, October, 1903 .....	" 23	811 03
312		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of evening schools.....	" 23	952 37
313		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of German..	" 23	9 72
314		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 42 .....	" 23	11 33
315		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 179 .....	" 23	21 78
316		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 13 .....	" 23	36 00
317		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 1 .....	" 23	31 95
318		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 86 .....	" 23	13 33
319		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Physical Teachers .....	" 23	28
320		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 147 .....	" 23	02
321		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of arrears...	" 23	2 16
322		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 105 .....	" 23	5 33
323		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 177 .....	" 23	01
324		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Physical Training, December, 1903....	" 31	1,272 78
325		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Music, De- cember, 1903 .....	" 31	2,855 65
326		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Sewing, De- cember, 1903 .....	" 31	3,177 38
327		J. H. Timmerman, City Paymaster..	Payroll of Teachers, Cooking, De- cember, 1903 .....	" 31	2,510 44
328		J. H. Timmerman, City Paymaster..	Payroll of Teachers, French, De- cember, 1903 .....	" 31	1,019 18
329		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, Decem- ber, 1903 .....	" 31	2,551 17
330		J. H. Timmerman, City Paymaster..	Payroll of Truant School, De- cember, 1903 .....	" 31	251 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
331	1904.	J. H. Timmerman, City Paymaster..	Payroll of High School of Com- merce, December, 1903.....	1903. " 31	5,538 79
332		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, December, 1903.....	" 31	2,241 67
333		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Ninth street, December, 1903	" 31	1,490 83
334		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, No. 60 West Thir- teenth street, December, 1903	" 31	3,410 01
335		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, December, 1903 .....	" 31	3,239 56
336		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, December, 1903....	" 31	2,627 39
337		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Eighty-second street and West End avenue, De- cember, 1903 .....	" 31	1,124 97
338		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, December, 1903 .....	" 31	3,557 32
353	5	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	1904. Jan. 4	96,314 37
354		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, December, 1903 .....	1903. Dec. 31	5,066 55
255		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, December, 1903.....	" 31	2,017 36
356		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, December, 1903	" 31	4,627 95
357		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, East Twelfth street, December, 1903 .....	" 31	11,516 42
358		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 87, Boys, December, 1903 .....	" 31	75 00
375		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	1904. Jan. 4	27,969 89
376		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	82,643 70
377		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	27,646 60
378		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	15,814 96
379		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	14,599 51
380		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	56,770 11
381		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	59,456 66
382		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	35,479 07
383		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	40,387 19
384		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand Street Annex..	1903. Dec. 31	2,762 76
385		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Nos. 244 and 246 East Fifty-second street .....	" 31	631 87
386		J. H. Timmerman, City Paymaster..	Payroll of Harlem Evening High School for Women, December, 1903 .....	1904. Jan. 4	2,130 67
387		J. H. Timmerman, City Paymaster..	Payroll of New York Evening High School, December, 1903	" 4	2,909 00
388		J. H. Timmerman, City Paymaster..	Payroll of New York Evening High School for Women, De- cember, 1903 .....	" 4	1,649 00
389		J. H. Timmerman, City Paymaster..	Payroll of East Side Evening High School for Women, De- cember, 1903 .....	" 4	2,224 00
390		J. H. Timmerman, City Paymaster..	Payroll of East Side Evening High School for Men, Decem- ber, 1903 .....	" 4	2,719 00
391		J. H. Timmerman, City Paymaster..	Payroll of Harlem Evening High School for Men, December, 1903 .....	" 4	3,209 87
392		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1903 .....	" 4	3,800 00
393		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, Decem- ber, 1903 .....	1903. Dec. 31	1,351 50
394		J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers, October 21 to 29, 1903.....	" 31	20 83
654		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	1904. Jan. 4	123,917 65
1189	9	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, December, 1903.	" 8	4,293 50
1190		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, December 13 to 20, 1903.....	" 8	1,289 00
1191		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers of German, January to April, 1903 .....	" 8	466 64
1508	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Wad- leigh High School, December, 1903 .....	" 11	82 90
1509		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 43, Grammar Depart- ment, December, 1903.....	" 11	3 34
1575		Edward M. Grout, as Comptroller..	Deductions appearing on payrolls of public schools.....	1903. Dec. 23	13,631 02
1632		J. H. Timmerman, City Paymaster..	Supplementary payroll of Director of Kindergartens, November and December, 1903.....	1904. Jan. 12	16 68



## 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.
1633	1904.	J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre No. 172, December, 1903 .....	1904. " 12	340 00	8194	1904.	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 2 and 28, year 1903.	1904. " 29	332 05
1634		J. H. Timmerman, City Paymaster..	Payroll of Evening Recreation Centre No. 168, December, 1903 .....	" 12	318 80	8476	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 28, September, October and November, 1903.....	" 29	8 55
1635		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School, Boys' Department, December, 1903 .....	" 12	8 75	8956	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 122, December, 1903..	Mar. 5	1 94
1716	13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, November 9 to 14, 1903 .....	" 12	20 00	10233	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 75, November, 1903..	" 12	30 00
1778		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 82, Primary Depart- ment, December, 1903.....	" 12	15 21	11041	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Girls' Technical High School, Oct- ober, 1903 .....	" 17	3 72
1951	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 121, December, 1903..	" 13	3 30	11082	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 39, September and De- cember, 1903 .....	" 17	165 34
2072	15	J. H. Timmerman, City Paymaster..	Payroll of Storm Refund, Oct- ober 9, 1903.....	" 14	456 97	11083		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 79, December 1 to 3, 1903 .....	" 17	6 98
2185		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening Schools 7 and 160, October and December, 1903.....	" 15	114 00	12160	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 114, September 14 to October 31, 1903 .....	" 25	15 67
2327	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 17, October 1 to 18, 1903 .....	" 16 1903.	57 77	12321	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 7, Grammar Depart- ment, December, 1903.....	" 26	17 77
2388		J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, Jan- uary to October, 1903.....	Dec. 22	3,659 49	12631	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 58, Primary Depart- ment, September to December, 1903 .....	" 26	19 97
2712	20	Edward M. Grout, as Comptroller..	Deductions appearing on Supple- mentary payroll of Kubele, etc. ....	1904. Jan. 15	72				Total.....		\$716,398 51
2713		Edward M. Grout, as Comptroller..	Deductions appearing on Supple- mentary payroll of Julia L. Eiche .....	" 15	79 50	BOROUGH OF THE BRONX.					
2714		Edward M. Grout, as Comptroller..	Deductions appearing on Payroll of Teachers of Evening Schools, December, 1903.....	" 15	576 13	General School Fund, 1903.					
2737		Edward M. Grout, as Comptroller..	Deductions appearing on Payroll of Teachers, December, 1903.	" 15	16,080 79	11	Jan. 4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of regular evening schools, November, 1903 .....	Dec. 23	\$38 00
2792	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 76, Grammar Depart- ment, December, 1903.....	" 20	3 33	12		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of regular day schools, No- vember, 1903 .....	" 23	2,242 78
2793		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 86, Primary Depart- ment, December, 1903.....	" 20	3 33	13		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of regular evening schools, October, 1903 .....	" 23	5 00
2794		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 104, December, 1903..	" 20	5 00	26		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 22 .....	" 23	59
3245	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teach- ers of Cooking, December, 1903 .....	" 22	120 00	27		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 10 .....	" 23	1 33
3568	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 53, October, 1903....	" 26	31 05	38		J. H. Timmerman, City Paymaster..	Payroll of the Morris High School, December, 1903.....	" 31	11,699 80
3707		J. H. Timmerman, City Paymaster..	Supplementary payroll of Truant School, December, 1903.....	" 26	22 00	43	5	J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule .....	Jan. 4	30,069 49
4122	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 43, Grammar Depart- ment, September 1 to 13, 1903	" 29	39 71	81	9	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, December 13 to 20, 1903.....	" 8	249 00
4123		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 79, Primary Depart- ment, December, 1903.....	" 29	1 45	156	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, October, 1903....	" 16 1903.	16 66
4124		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 106, October, Novem- ber and December, 1903.....	" 29	22 32	193		J. H. Timmerman, City Paymaster..	Supplementary payroll, absence excused, May 18 to October 2, 1903 .....	Dec. 22	142 86
4125		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 79, October, 1903....	" 29	3 00	249	20	Edward M. Grout, as Comptroller..	Deductions appearing on regular payroll of Teachers in even- ing schools, December, 1903.	Jan. 5	11 00
4304	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 18, October 1 to 12, 1903 .....	" 30	25 00	250		Edward M. Grout, as Comptroller..	Deductions appearing on regular payroll of Teachers in day schools .....	" 5	2,041 34
4305		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, Grammar Depart- ment, October, 1903.....	" 30	2 50	532	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Public School 23, Oc- tober, 1903 .....	Feb. 4	1 67
4322		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 15, December, 1903..	" 30	3 33	689	19	J. H. Timmerman, City Paymaster..	Payroll of absences excused, June 8 to December 11, 1903.....	" 8	991 71
4323		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 131, December, 1903..	" 30	25 68	715	25	J. H. Timmerman, City Paymaster..	Payroll of Public School 3, Girls' Department, storm refund, Oc- tober, 1903 .....	" 24	2 31
4374	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Lectur- ers, November and December, 1903 .....	" 30	25 00	774	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 26, December, 1903..	" 29	29 96
4642	3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 56, November, 1903..	" 26	8 45	775		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 4, December, 1903....	" 29	10 00
4923	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 48, December, 1903..	Feb. 4	2 50	1015	Mar. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 28, December, 1903..	Mar. 17	3 33
4924		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25, November, 1903..	" 4	10 00	1201	30	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public Schools 2 and 128.....	" 22	6 91
4925		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 84, November, 1903..	" 4	10 00				Total.....		\$47,563 74
5966	10	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, February to December, 1903.	Jan. 22	3,627 82	BOROUGH OF BROOKLYN.					
6148	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 8, November, 1903....	Feb. 10	12 00	General School Fund, 1903.					
6149		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 184, November, 1903..	" 10	3 75	112	Jan. 5	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 82 .....	Dec. 23	\$7 50
6957	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, November, 1903	" 18	26 28	113		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 53 .....	" 23	33 92
7078		J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, January 1 to December 31, 1903 .....	" 10	2,391 18	114		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 141 .....	" 23	10 73
7570	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, Boys' Department, December, 1903 .....	" 24	8 75	115		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of evening schools, November, 1903.....	" 23	431 00
7571		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 36, Boys' Department, September and October, 1903.	" 24	31 34	116		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of public schools, October, 1903.....	" 23	492 00
7898	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 40, December, 1903..	" 27	10 00	117		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, December, 1903 .....	" 31	13,690 43
7899		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sewing Teachers, December, 1903....	" 27	20 00	174		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, December, 1903.....	" 31	10,752 92
7900		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 89, November, 1903..	" 27	3 75						
8153		J. H. Timmerman, City Paymaster..	Supplementary payroll of various schools, year 1903.....	" 29	1,208 60						
8154		J. H. Timmerman, City Paymaster..	Supplementary payroll of Sewing Teachers, November, 1903....	" 29	10 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
175	1904.	J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, December, 1903.....	1903. " 31	4,085 58	830	1904.	J. H. Timmerman, City Paymaster..	Payroll of absence excused, Jan- uary to October, 1903.....	1904. " 15	3,276 00
176		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, December, 1903 .....	" 31	9,119 76	862	22	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers, December, 1903.	" 15	9,996 02
177		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, December, 1903.....	" 31	5,353 42	894		J. H. Timmerman, City Paymaster..	Payroll of absence excused, Sep- tember, 1903 .....	" 21	29 00
178		J. H. Timmerman, City Paymaster..	Payroll of Truant School, De- cember, 1903 .....	" 31	656 66	1197	28	J. H. Timmerman, City Paymaster..	Payroll of Truant School, De- cember, 1903 .....	" 26	22 50
179		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	1904. Jan. 4	3,495 37	1381	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, November and December, 1903.....	1904. Jan. 30	3 00
180		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	4,994 05	1854	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 115.....	Feb. 1	12 00
181		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	14,828 74	2161	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, November 4 and 6, 1903 .....	" 18	11 68
182		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	9,710 84	2341	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 139, December, 1903..	" 24	53 33
183		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	27,125 23	2602	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- mercial High School, Decem- ber, 1903 .....	" 29	4 17
184		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	12,485 31	2604	Mar. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 129, October, Novem- ber and December, 1903.....	" 29	14 58
185		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	25,317 46	2948	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 56, December, 1903....	Mar. 4	12 00
186		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	17,355 47	2949		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 45, December, 1903....	" 4	10 00
187		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	27,274 01	2950		J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Evening High School, Novem- ber, 1903 .....	" 4	5 00
188		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	13,840 42	2951		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 43, October, 1903.....	" 4	2 50
189		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	23,528 38	2952		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 77, December, 1903....	" 4	2 50
190		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	43,887 09	2953		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 84, November and De- cember, 1903 (arrears).....	" 4	10 00
191		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	24,365 76	3017	7	J. H. Timmerman, City Paymaster..	Payroll of Absences Excused, Jan- uary to December, 1903.....	Feb. 19	3,238 07
192		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	40,285 84	3018		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 102.....	Mar. 4	9 00
193		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	40,167 87	3019		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 96 .....	" 4	2 50
194		J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, December, 1903....	" 4	29,603 14	3020		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 51, December, 1903....	" 4	21 79
202		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, December, 1903.....	1903. Dec. 31	7,648 51	3036	8	Oliver Clark or Ira Leo Bamberger, Attorney .....	Balance of payment against the Board of Education, filed De- cember 4, 1903, in Supreme Court, County of Kings, in sal- ary as teacher in the public schools for the year 1899..	" 4	1,156 33
203		J. H. Timmerman, City Paymaster..	Payroll of Music Teachers, De- cember, 1903 .....	" 31	2,281 23	3037		Lucey T. Lewis or Ira Leo Bamberger, Attorney...	Balance of payment against the Board of Education, filed De- cember 4, 1903, in Supreme Court, County of Kings, in sal- ary as teacher in the public schools for the year 1899..	" 4	2,271 47
204		J. H. Timmerman, City Paymaster..	Payroll of Drawing Teachers, De- cember, 1903 .....	" 31	1,915 17	3038		Walter B. Gunnison or Ira Leo Bam- berger, Attorney.	Balance of payment against the Board of Education, filed De- cember 4, 1903, in Supreme Court, County of Kings, in sal- ary as teacher in the public schools for the year 1899....	" 4	1,598 85
205		J. H. Timmerman, City Paymaster..	Payroll of German Teachers, De- cember, 1903 .....	" 31	1,602 77	3039		Charles D. Larkins or Ira Leo Bam- berger, Attorney.	Balance of payment against the Board of Education, filed De- cember 4, 1903, in Supreme Court, County of Kings, in sal- ary as teacher in the public schools for the year 1899....	" 4	1,028 09
206		J. H. Timmerman, City Paymaster..	Payroll of Physical Culture Teachers, December, 1903....	" 31	788 76	3255	14	J. T. Timmerman, City Paymaster..	Payroll of absence excused, Sep- tember to December, 1903...	" 12	7 50
207		J. H. Timmerman, City Paymaster..	Payroll of Sewing Teachers, De- cember, 1903 .....	" 31	1,448 77	3571	21	Ira Leo Bamberger, Attorney for Walter B. Gunni- son, Lucey T. Lewis, Charles D. Larkins and Oliver D. Clark.	Interest from December 4, 1903, to March 7, 1904, on \$22- 163.96 aggregate amounts of judgments filed December 4, 1903, and paid March 8, 1904.	" 15	343 54
208		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, December, 1903 .....	" 31	335 83	3781	23	J. H. Timmerman, City Paymaster..	Payroll Absence Excused, Septem- ber to December, 1903.....	" 9	2,644 96
209		J. H. Timmerman, City Paymaster..	Payroll of Director of Kinder- gartens, December, 1903....	" 31	241 65	3868	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 30, January 1 to De- cember 31, 1903.....	" 21	2,854 55
210		J. H. Timmerman, City Paymaster..	Payroll of Training School, De- cember, 1903 .....	" 31	6,676 18	3938	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 28, 130 and 139, De- cember, 1903 .....	" 25	10 00
211	6	J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers of French, December, 1903....	1904. Jan. 4	55 00	4102	30	Edward M. Grout, as Comptroller..	Supplementary payroll of Public School 129 .....	" 22	42
212		J. H. Timmerman, City Paymaster..	Payroll of Brooklyn Evening High School, December, 1903	" 4	2,919 50	4103		Edward M. Grout, as Comptroller..	Deductions appearing on Supple- mentary payroll of Public School 51 .....	" 22	44
213		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1903 .....	" 4	2,175 00				Total.....		\$479,401 94
214		J. H. Timmerman, City Paymaster..	Payroll of Public School 8, No- vember 23 to 26, 1903.....	1903. Dec. 31	10 00						
215		J. H. Timmerman, City Paymaster..	Payroll of Williamsburgh Even- ing High School for Women, December, 1903 .....	1904. Jan. 4	1,479 00						
300	7	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1903 .....	" 6	100 00						
330	8	J. H. Timmerman, City Paymaster..	Payroll of public schools, as per schedule, for storm refund, October, 1903 .....	1903. " 6	610 66						
363	9	J. H. Timmerman, City Paymaster..	Payroll of public recreation cen- tres, as per schedule, Decem- ber, 1903 .....	" 8	733 00						
364		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, December 13, 1903 .....	" 8	483 50						
456		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 54.....	" 12	4 88						
457		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School .....	" 12	36 89						
499		J. H. Timmerman, City Paymaster..	Payroll of Public School 8, No- vember 25, 1903.....	" 8	2 50						
517		Edward M. Grout, as Comptroller..	Deductions appearing on payroll, October, 1903 .....	Nov. 25	7,856 01						
518		Edward M. Grout, as Comptroller..	Deductions appearing on payroll, November, 1903 .....	Dec. 23	8,215 16						
586	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Even- ing School 2 .....	1904. Jan. 5	35 00						
616	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sewing Teachers, November 23 to De- cember 4, 1903.....	" 16	20 00						
785	20	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll, Violet T. Hoffman .....	" 15	6 45						
786		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Manual Training High School.....	" 15	13 83						
787		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers of Evening Schools, December, 1903....	" 15	151 00						
829		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 25 .....	" 20	5 00						

## BOROUGH OF QUEENS.

## General School Fund, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
20	Jan. 4	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Regular Day Schools, No- vember, 1903 .....	1903. Dec. 23	\$772 35
21		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 44 .....	" 23	2 94
22		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 9 .....	" 23	2 00
23		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening Schools, October, 1903 .....	" 23	6 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
24	1904.	Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Evening Schools.....	1903. " 23	21 00
36	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, November 16 to 30, 1903 .....	" 31	19 56
39		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, De- cember, 1903 .....	" 31 1904.	3,446 70
40		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	Jan. 5	44,827 00
41		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 5	22,955 00
42		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 5	5,007 62
43		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 5	7,043 76
44		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, December, 1903....	" 4	7,117 50
49	6	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1903 .....	" 4	769 17
77	9	J. H. Timmerman, City Paymaster..	Payroll of Lectures, December 13 to 20, 1903 .....	" 8	215 00
82	11	J. H. Timmerman, City Paymaster..	Payroll of Public Schools (Storm Refund for October 9, 1903), as per schedule.....	" 8	72 47
112	13	J. H. Timmerman, City Paymaster..	Payroll of Public Schools 59, 60, 63, 64, and 65, October 9, 1903 .....	" 12	4 49
146	18	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, February to October, 1903....	1903. Dec. 16	882 43
158	20	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Public School 8 .....	1904. Jan. 15	2 36
159		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, December, 1903....	" 16	10 00
160		Edward M. Grout, as Comptroller..	Deductions appearing on payroll of Teachers of Evening Schools .....	" 15	5 00
178	21	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, June to December, 1903.....	" 15	491 31
183	22	J. H. Timmerman, City Paymaster..	Deductions appearing on regular payroll of Teachers of Day Schools, December, 1903....	" 15	1,091 81
228	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public Schools 17 and 18, January 1 to December 1, 1903.....	" 15	259 35
289	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 58, September 1 to De- cember 1, 1903.....	" 29	246 79
598	Feb. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, November, 1903	Feb. 18	2 92
760	Mar. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 59, November, 1903..	" 29	3 00
1070	23	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, Oct- ober, November and December, 1903 .....	Mar. 12	167 77
1151	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officer, December 17 and 18, 1903 .....	" 26	5 83
Total.....					\$95,451 13

## BOROUGH OF RICHMOND.

## General School Fund, 1903.

26	Jan. 5	Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Music Teacher .....	1903. Dec. 23	\$22 22
27		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Regular Day School, November, 1903.	" 23	508 49
28		Edward M. Grout, as Comptroller..	Deductions appearing on supple- mentary payroll of Evening School, October, 1903.....	" 23	3 00
30		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, De- cember, 1903 .....	" 31 1904.	955 26
31		J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1903....	Jan. 4	16,650 56
32	6	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, December, 1903....	" 4	13,855 60
33		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, December, 1903 .....	" 4	537 50
43	8	J. H. Timmerman, City Paymaster..	Payroll of Public School, as per schedule, October 9, 1903....	" 7	39 10
67	9	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, December 13 to 20, 1903 .....	" 8	66 00
160	20	Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Teachers, December, 1903.	" 15	745 80
161		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 1, arrears, November 2 to 30, 1903.....	" 16	25 77
207	22	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, June to November, 1903....	" 16	233 94
561	Mar. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 3, September, 1903....	Mar. 4	16 65
581	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 14, December, 1903....	" 4	51 63
648	16	J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, November and December, 1903 .....	" 12	204 35
675	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 29, year 1903.....	" 17	173 36
Total.....					\$34,089 23

## 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.
697	1904. Jan. 6	James Boarer .....	Increase in salary, December 16 to 31, 1903.....	1903. Dec. 30	\$5 16
698		Alexander Bourgong- non .....	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
699		George C. Antenri- ati .....	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
700		Kurb E. Richter...	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
701		Edward G. Spauld- ing .....	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
702		Alexander D. Sav- age .....	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
703		Robert F. Smith...	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
704		Jacob Hartmann...	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
847		Felix Weill.....	Increase in salary, November 18 to 30, 1903.....	" 30	4 33
848		Frederick M. Peder- sen .....	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
962	7	A. Cardani .....	Lunch .....	Nov. 16	484 75
963		Hugh D. McGrane...	Postage stamps .....	Dec. 30	45 00
964		Hiram J. Reed....	Care of building No. 209 East Twenty-third street, Decem- ber, 1903 .....	" 30	135 00
1065	8	Lake Erie Boiler Compound Com- pany .....	Compound .....	" 30	22 08
1213	9	George C. Hutchin- son, Henry W. Rudd, John E. Fryer, trustees of the Cass Realty Corporation (in liquidation) ....	Rent of building No. 209 East Twenty-third street, Borough of Manhattan, for November and December, 1903.....	" 30	2,416 67
1214		American Writing Machine Com- pany .....	Typewriter, etc.....	" 30	54 00
1215		Walter E. Clark...	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
1216		J. Vincent Crowne...	Increase in salary, December 16 to 31, 1903.....	" 30	5 16
1217		Charles Scribner's Sons .....	Text books .....	" 30	12 00
1218		American Carbonate Company .....	Carbonate .....	" 30	2 00
1384	11	Addison Johnson, Agent and Ward- en .....	Brooms .....	" 30	1 92
1522	12	Keuffel & Esser Company .....	Drawing instruments .....	" 30	35 30
1523		D. Van Nostrand Company .....	Almanacs, etc.....	" 30	13 10
1682	13	Charles B. Fluge...	Screen, etc.....	" 30	11 50
1683		M. F. Bonney .....	Disbursements, December 3, 1903	" 30	3 00
1861	14	Eimer & Amend...	Chemical supplies .....	" 30	54 76
1862		The Mercantile Press .....	Printing, etc.....	" 30	99 50
2036	15	Joseph D. Duffy...	Plumbing work .....	1904. Jan. 9	73 55
2037		The American Bap- tist Publication Society .....	Book covers .....	" 9	3 50
2176		D. Appleton & Co.	Books .....	" 9	19 20
2177		Postal Telegraph-Ca- ble Company....	Messenger service, September, October and November, 1903.	" 9	14 87
2178		Charles Beseler & Co .....	Lantern slides .....	" 9	4 76
2179		James T. Dougherty	Lantern slides .....	" 9	19 95
2180		L. E. Knott Appar- atus Company...	Apparatus .....	" 9	39 58
2181		Hull, Grippen & Co.	Supplies .....	" 9	25 65
2316	18	Charles E. Dressler & Bro. ....	Repairing scientific apparatus, etc. ....	1903. Dec. 30	171 05
2317		F. W. Devoe and C. T. Reynolds Company .....	Drawing materials .....	1904. Jan. 9	43 64
2318		The New York Edi- tion Company...	Electric current, September 30 to November 30, 1903.....	" 9	21 53
2427	19	The L. W. Ahrens Stationery and Printing Com- pany .....	Printed cards .....	" 9	6 00
2428		Keuffel & Esser Company .....	Drawing materials .....	" 9	8 48
2429		Union Transfer and Storage Com- pany .....	Moving goods .....	" 9	5 70
2430		The Palette Art Company .....	Drawing boards .....	" 9	14 00
2431		Hammacher, Schlen- mer & Co.....	Tongs, etc.....	" 9	6 45
2432		The Kny-Scheerer Company .....	Jars, etc.....	" 9	15 29
2433		Liquid Air and X- Ray Institute ..	Liquid air .....	" 9	5 00
2434		Matthew Wilson & Co .....	Coal .....	" 9	17 22
2435		Everitt & Francis Company .....	Books .....	" 9	15 00
2436		Baker, Smith & Co.	Repairing boilers, etc.....	" 9	287 00
2437		Frederick Buse...	Wood .....	" 9	12 00
2671	20	Charles E. Dressler & Bro. ....	Repairing, etc., scientific appar- atus .....	" 9	162 25
2672		Charles E. Dressler & Bro. ....	Repairing, etc., scientific appar- atus .....	" 9	137 20
2673		Charles E. Dressler & Bro. ....	Repairing, etc., scientific appar- atus .....	" 9	209 90
2866	21	Charles E. Dressler & Bro. ....	Running cable to roof of Cass Building, etc.....	" 9	275 85
2964	22	James Beggs & Co.	Forge plates .....	" 9	6 40
3144	25	Frederick Schlen- ning .....	Binding books, etc.....	" 9	155 58
3558	27	Russell W. Fether...	Carpenter work .....	" 9	220 93
4068	29	Frederick C. Beach and Jennie Beach Gasper...	Rent of front basement, store floor and second and third floors of premises Nos. 125 East Twen- ty-third street, Manhattan, for December 30 and 31, 1903....	" 22	59 14
4427	Feb. 2	M. F. Bonney....	Towel service, etc., November and December, 1903 .....	" 22	32 22
4494		The Supply Depart- ment of the Ma- rine Biological Laboratory .....	Fish, etc.....	" 9	106 85
4946	5	J. S. Babcock....	Stationery, etc.....	" 9	181 88
4947		Emile Schoen....	Lectures on music, December 2 to 24, 1903 .....	" 22	110 00
4948		Henry Mayell....	Disbursements, November and De- cember, 1903 .....	" 22	4 95



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5300	8	The New York Edi- son Company...	Electric current, December, 1903.	Feb. 1	15 40	2018	1904.	Henry R. M. Cook.	Disbursements, September, 1903.	1904-6	32 10
5559	9	The Kny-Scheerer Company .....	Human skull .....	" 2	7 50	2019		E. M. Drury.....	Botanical slides .....	" 4	5 00
5560		George H. Schrader.	Frogs, etc.....	" 1	4 75	2020		A. B. Dick Co.....	Stencil paper, etc.....	" 4	15 00
5561		George F. Sargent Company .....	Book case .....	" 1	18 00	2021		Blackford's .....	Lobsters .....	" 4	28 35
5562		Postal Telegraph-Ca- ble Company.....	Messenger service, etc.....	" 1	8 46	2022		J. S. Babcock.....	Cloth book cases, etc.....	" 4	140 40
5831	10	John Wiley & Sons.	Books .....	" 1	15 70	2023		American Ice Com- pany .....	Ice, November, 1903.....	" 4	8 81
5832		Union Transfer and Storage Company	Cartage, etc.....	" 1	5 40	2024		Jeanne M. Elliott..	Stenographer's services .....	" 4	26 38
5833		T. H. McAllister..	Plain slides .....	" 1	16 00	2025		Maynard, Merrill & Co .....	Books .....	" 4	61 44
5834		J. S. Babcock.....	Stationery, etc.....	" 1	31 65	2026		W. Stoffreg.....	Supplies .....	" 4	5 10
5835		Longmans, Green & Co .....	Books .....	" 1	50 00	2027		Neostyle Company..	Neostyle pen, etc.....	" 4	6 00
5836		The Mercantile Press .....	Printing .....	" 1	120 25	2028		University Publish- ing Company.....	Books .....	" 4	86 40
5837		Joseph D. Duffy...	Plumbing work .....	" 1	23 29	2029		Novello, Ewer & Co.	Music, etc.....	" 4	12 83
5838		F. W. Devoe and C. T. Reynolds Company .....	Brass dividers .....	" 1	13 33	2030		E. M. Drury.....	Slides .....	" 4	6 50
5994	11	New York Tele- phone Company.	Telephone service, October, No- vember and December, 1903.	" 1	79 67	2031		Griggs & Co.....	Salt .....	" 4	90
5995		G. P. Putnam's Sons	Books .....	" 1	114 00	2165		Dyrsen & Pfeiffer..	Books .....	" 4	4 00
5996		L. E. Knott Appara- tus Company.....	Sonometer, etc.....	" 1	14 95	2166		P. Lucchesi Bros..	Casts .....	" 4	5 25
5997		Samuel Lewis.....	Rubber mats .....	" 1	15 50	2167		C. E. Locke Manu- facturing Com- pany .....	Adder .....	" 4	5 00
6192	15	Houghton, Mifflin & Co .....	Books .....	" 1	260 00	2168		The Macmillan Com- pany .....	Books .....	" 4	7 20
6193		J. Warren Mead, Agent and Ward- en Auburn Pris- on .....	Brooms .....	" 1	3 00	2169		Eimer & Amend....	Chemical apparatus, etc.....	" 4	967 28
6194		Ammon & Mackel..	Dictionary, etc.....	" 1	9 25	2170		American Book Company .....	Books .....	" 4	14 40
6195		Albany Perforated Wrapping Paper Company .....	Toilet paper .....	" 1	18 00	2171		American Ice Com- pany .....	Ice, October, 1903.....	" 4	11 50
6196		American Book Company .....	Books .....	" 1	37 60	2172		The Baker and Tay- lor Company.....	Books .....	" 4	64 80
6334		Martin B. Brown Company .....	Manual, etc.....	" 1	25 00	2173		Allyn & Bacon.....	Books .....	" 4	57 60
6335		Bausch & Lamb Op- tical Company...	Microscope, etc.....	" 1	98 50	2174		Henry Holt & Co..	Books .....	" 4	18 70
6336		James T. Dougherty.	Slides .....	" 1	26 25	2175		Hinds & Noble.....	Books .....	" 4	38 40
6337		A. B. Dick Company	Stationery, etc.....	" 1	21 32	2220	16	Curtis & Blaisdell.	Coal .....	" 4	583 96
6444	16	Silver, Burdett & Co .....	Text books .....	" 1	149 34	2221		James H. Cooney...	Carpenter work .....	" 4	169 38
6734	17	Hull, Grippen & Co.	Hardware, etc.....	" 1	43 85	2222		James H. Cooney...	Carpenter work .....	" 4	225 03
8739	Mar. 4	D. C. Heath & Co..	Books .....	" 26	167 71	2223		P. Greene.....	Plumbing work .....	" 4	32 25
8740		The Macmillan Com- pany .....	Books .....	" 26	421 22	2224		James Gear.....	Plumbing work, etc.....	" 4	186 44
8741		The Gilliss Press..	Printing, etc.....	" 26	6 50	2225		James Gear.....	Tools .....	" 4	8 75
8742		Western Electrical Instrument Com- pany .....	Volt meter, etc.....	" 26	126 00	2226		J. W. Scherhorn & Co .....	Scissors, etc.....	" 4	21 25
8743		Dyrsen & Pfeiffer..	Books .....	" 26	25 20	2227		The Bank of Dis- count, Assignee of William Bev- erley Harrison..	Books, etc.....	" 4	75 00
9214	7	J. S. Babcock.....	Paper .....	" 26	162 50	3063	22	James Gear.....	Gas-fitting, etc.....	" 4	171 40
9215		Baker, Smith & Co.	Repairing steam apparatus.....	" 26	63 00	3142	25	Tower Manufactur- ing and Novelty Company .....	Stationery, etc.....	" 4	28 82
9216		American Carbon- ate Company.....	Carbonic acid .....	" 26	4 00	3336	26	Harry L. Philp....	On account of Contract No. 8360, for repairs and alterations to heating and ventilating appar- atus in Normal College Build- ing .....	" 13	158 95
9217		Andrews School Furnishing Com- pany .....	Blackboards .....	" 26	113 00	3337		Harry L. Philp....	In full of Contract No. 8360, for repairs and alterations to heating and ventilating appar- atus in Normal College Build- ing .....	" 13	245 55
9218		Hull, Grippen & Co.	Hardware, etc.....	" 26	14 97	3692	27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., of Training Department, De- cember 23 to 31, 1903.....	" 26	30 67
9219		William Stratford..	Disbursements, June 8 to Novem- ber 20, 1903.....	" 26	111 06	3693		J. H. Timmerman, City Paymaster..	Payroll of Normal College, De- cember, 1903 .....	" 26	60 00
9220		The Supply Depart- ment of the Ma- rine Biological Laboratory .....	Sea urchins .....	" 26	1 50	4067	29	The Baker and Tay- lor Company.....	Books .....	" 4	57 60
9221		G. E. Stechert.....	Subscriptions for year 1904.....	" 26	427 91	4176	Feb. 1	Dyrsen & Pfeiffer..	Books .....	" 4	7 00
9222		G. E. Stechert.....	Books .....	" 26	14 35	4415	2	Prang Educational Company .....	Drawing material .....	" 4	30 00
9223		Spencer Lens Com- pany .....	Microscope .....	" 26	43 25	4950	5	Pittsburgh Plate Glass Company...	Glass .....	" 4	51 00
9224		J. J. O'Brien & Son.	Stationery, etc.....	" 26	26 50	5208	8	Dodd, Mead & Co..	Books .....	" 4	16 80
9225		Frederick Schlen- ning .....	Binding books .....	" 26	96 65	5828	10	I. S. Babcock.....	Printing, etc.....	Feb. 4	4 75
9257	8	Russell W. Fether.	Carpenter work, etc.....	" 26	188 37	5829		I. S. Babcock.....	Printing, etc.....	" 4	48 56
9541	9	Charles E. Dressler & Bro .....	Repairing scientific apparatus, etc.....	Mar. 2	134 15	5830	11	Herman Anskulat..	Gas-fitting, etc.....	" 4	161 90
9665	10	Eimer & Amend....	Drugs, etc.....	" 2	97 13	5991		The Jackson Sta- tionery Company.	Book covers .....	" 4	6 00
10672	17	Eimer & Amend....	Chemical supplies .....	" 2	193 38	5992		The American Dis- trict Telegraph Company .....	Messenger service, June, 1903...	" 4	75
12634	29	Ammon & Mackel..	Books .....	" 23	50 82	5993		L. Jenke .....	Plants .....	" 4	5 00
12666	30	Jordan, Moriarty & Co .....	Table .....	" 23	1 75	6065		Ginn & Co.....	Models .....	" 4	16 00
12667		Munson Supply Company .....	Typewriter keys .....	" 23	13 95	6066		Addison Johnson, Agent and Ward- en .....	Mats, etc.....	" 4	23 50
12668		P. Blackstone's Son & Co .....	Books .....	" 23	1 45	6067		M. J. Tobin.....	Printing, etc.....	" 4	5 20
					Total.....						\$9,696 50
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.											
The Normal College, 1903.											
1903.						1903.					
42	Jan. 4	Queen & Co., Incor- porated .....	Iron ring stand, etc.....	Dec. 21	\$4 74	6332		W. R. Ostrander & Co .....	Electrical supplies .....	" 4	3 12
43		Queen & Co., Incor- porated .....	Tables .....	" 21	260 00	6333		The New York Edi- son Company...	Electric current, November 30 to December 31, 1903.....	" 4	75 94
1524	12	A. S. Wickert & Co.	Stamps, etc.....	Jan. 4	3 50	6427	16	Julius Haas.....	Repairing storm doors.....	" 4	7 96
1525		Alice M. Isaacs.....	Disbursements .....	" 4	2 10	6428		Julius Haas.....	Repairs .....	" 4	10 55
1681		Wyanoke Stables...	Coach hire, November 10, 1903..	" 4	2 00	6429		Tower Manufactur- ing and Novelty Company .....	Drawing materials .....	" 4	168 00
1766	13	The Palette Art Company .....	Assorted pastels .....	1904-4	2 88	6430		Christopher Sower Company .....	Books .....	" 4	28 80
1767		The New York Edi- son Company...	Electric current, October 31 to November 30, 1903.....	" 4	67 97	6431		Mrs. Read.....	Washing towels, December 4, 1903 to January 1, 1904.....	" 4	6 84
1842	14	Consolidated Gas Company of New York .....	Gas from September 30 to Oct- ober 31, 1903.....	" 4	72 36	6432		Postal Telegraph-Ca- ble Company.....	Messenger service, June, Novem- ber and December, 1903.....	" 4	6 75
1843		Consolidated Gas Company of New York .....	Gas, November, 1903.....	" 4	75 24	6433		Neumann Bros.....	Binding books .....	" 4	71 25
1844		L. Castelvecchi & Co .....	Drawing materials .....	" 4	19 35	6434		New York Calcium Light Company..	Gas .....	" 4	4 80
1845		J. W. Scherhorn & Co .....	Supplies .....	" 4	28 77	6435		Jeanne M. Elliott..	Stencils, etc.....	" 4	10 50
1846		Scott, Forsman & Co .....	Books .....	" 4	30 00	6436		George M. Gray..	Specimens, etc.....	" 4	49 40
1847		Tower Manufactur- ing and Novelty Company .....	Supplies .....	" 4	4 50	6437		Griggs & Co.....	Salt .....	" 4	3 00
1848		M. J. Tobin.....	Printing, etc.....	" 4	9 00	6438		F. M. Covert.....	Anthropological material .....	" 4	58 20
1849		O. Eggeing .....	Terrarium .....	" 4	5 00	6439		A. C. Burdette.....	Repairing heating apparatus, etc.	" 4	50 93
1850		Gustav Frere .....	Repairing casts .....	" 4	13 50	6440		The Baker and Tay- lor Company.....	Books .....	" 4	5 54
1851		Ginn & Co.....	Books .....	" 4	63 00	6441		Brentano's .....	Drawing supplies .....	" 4	4 50
1852		John W. Hunt .....	Disbursements, November and De- cember, 1903 .....	" 4	21 23	6442		American Book Company .....	Books .....	" 4	66 24
1853		J. B. Nugent & Son.	Care of grounds, September 16 to October 24, 1903.....	" 4	42 00	6443		American Ice Com- pany .....	Ice, December, 1903.....	" 4	8 63
1854		J. S. Babcock.....	Drawing paper, etc.....	" 4	31 15	6735	17	The L. W. Ahrens Stationery and Printing Com- pany .....	Pads .....	" 4	24 38
1855		Milton, Bradley Company .....	Paper, etc.....	" 4	3 20	6736		Van Arsdale & Co..	Putting up curtains, etc.....	" 4	160 00
1856		Milton, Bradley Company .....	Drawing supplies .....	" 4	31 79	6737		The Macmillan Com- pany .....	Books .....	" 4	178 96
1857		Rand, McNally & Co .....	Maps .....	" 4	3 25	6738		James Gear.....	Hardware, etc.....	" 4	112 85
1858		Jeanne M. Elliott..	Typewriting, etc., November 17 to December 11, 1903.....	" 4	42 11	6739		The American News Company .....	Music paper .....	" 4	81 25
1859		American Book Company .....	Books .....	" 4	57 60	6740		Bramhall, Deane Company .....	Coffee urns, etc.....	" 4	140 00
2015	15	Mrs. Eliza Read...	Washing towels, etc., December 1 to 15, 1903.....	" 4	6 00	6741		James S. Barron & Co .....	Oil, etc.....	" 4	82 00
2016		The Wells and New- ton Company...	Repairing heating apparatus.....	" 4	97 00	6742		George Deyo, Agent and Warden.....	Towels .....	" 4	94 17
2017		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Tables, etc.....	" 4	132 00	6743		Consolidated Gas Company of New York .....	Gas, November 30 to December 31, 1903 .....	" 4	92 79



## THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6744	1904.	J. Warren Mead, Agent and Ward- en of Auburn Prison	Tables, etc.	1904.	
6745		Tiffany & Co.	Gold medal	" 4	388 00
6913	18	James H. Cooney	Carpenter work, etc.	" 4	23 75
6914		John Neal's Sons	Coal scoops, etc.	" 4	123 18
6994	19	Gustave Freret	Repairs	" 4	40 75
6995		Rose Feuerlich	Copying	" 4	25 00
9231	Mar. 8	Patrick Keenan, as Chamberlain	Transfer of the amount received from the State of New York, on account of the High School Department of the Normal College, erroneously deposited November 21, 1903 to credit of the appropriation "The Normal College, 1903," instead of to a "Special Account"	Mar. 3	44 00
9667	10	Samuel Lewis	Soap powder	Feb. 4	7,153 00
9799	11	American Ice Com- pany	Ice, December, 1903	Mar. 4	30 00
9800		The E. Howard Clock Company	Cleaning, etc., clock	" 4	1 69
9811		The Police Depart- ment of the City of New York	Testing boilers, Certificate No. 19404	" 4	10 00
10031	14	New York Telephone Company	Telephone service, etc., October, November and December, 1903	" 4	4 00
10032		Vaughan's Seed Store	Supplies	" 4	51 94
10333		Bruno Hessling	Books	" 4	51 25
10334		William Beverly Harison	Stationery, etc.	" 4	31 25
10335		University Publish- ing Company	Books, etc.	" 4	185 95
10309	15	The Baker and Tay- lor Company	Books	" 4	150 24
10310		J. and J. W. Will- iams	Cleaning carpet, etc.	" 4	55 85
11512	22	Bausch & Lomb Op- tical Company	Microscopes	Feb. 4	5 58
Total					\$15,457 87

## CORONERS.

## Salaries and Expense of Coroners in the Borough of Manhattan, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2440	Jan. 19	New York Tele- phone Company	Telephone service, etc., July 1 to December 31, 1903	Jan. 12	\$148 95
2441		Astor Stables	Carriage hire, September 8 and 9, 1903	" 12	10 50
2442		Joseph Rinaldi	Services as Interpreter, August, September and October, 1903	" 12	25 00
2443	20	Louis Ferretti	Ice, October, 1903	" 12	9 00
2662		M. A. and A. Hoff- man	Carriage hire, March and May, 1903	" 12	4 25
3064	22	George H. Gordon	Transcribing testimony	" 12	8 75
3141	25	S. N. Simonson	Disbursements	" 12	9 00
Total					\$215 45

## Salaries and Expenses of Coroners in the Borough of Brooklyn, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
344	Jan. 8	Finn Brothers	Oak partition	Dec. 14	\$90 00
910	22	Abraham & Straus	Rugs	Jan. 11	49 25
1128	28	Philip T. Williams	Contingent expenses, December, 1903	" 11	64 82
1129		Michael J. Flaherty	Contingent expenses, December, 1903	" 11	100 28
1645	Feb. 5	The New York and New Jersey Tele- phone Company	Telephone service, September 1 to December 31, 1903	" 26	106 45
Total					\$410 80

## Salaries and Expenses of Coroners in the Borough of Richmond, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
80	Jan. 13	The New York and New Jersey Tele- phone Company	Telephone service, August, Sep- tember and October, 1903	Dec. 24	\$61 50
243	26	George F. Schaefer	Disbursements, December, 1903	Jan. 11	113 55
319	Feb. 4	The New York and New Jersey Tele- phone Company	Telephone service, etc., November and December, 1903	" 21	41 00
Total					\$216 05

## Salaries and Expenses of Coroners in the Borough of The Bronx, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
128	Jan. 14	The Bank Law Pub- lishing Company	Criminal Procedure Code	Jan. 5	\$4 50
129		Wyckoff, Seamans & Benedict	Cylinder, etc.	" 5	2 55
130		Charles F. Tinkham	Stenographic services, in re Charles W. Roxbury, July, 1903	" 5	15 00
154	15	Trow Directory Printing and Bookbinding Com- pany	Directory	" 5	7 50
191	18	New York Tele- phone Company	Telephone service, April, May, June, July, August, Septem- ber, October, November and December, 1903	" 5	468 20
192		Walter H. Henning	Disbursements, 1903	" 5	49 20
Total					\$546 95

## THE COMMISSIONERS OF ACCOUNTS.

## Salaries, Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
666	Jan. 5	John N. Outwater	Disbursements, December, 1903	Dec. 29	\$70 00
929	7	Andrew H. Kellogg	Envelopes	" 30	30 00
1437	11	R. E. Doyle	Laundry	" 31	7 20
1748	13	William A. Force & Co., Incorporated	Numbering machines	" 28	18 00
1970	14	James McCutcheon & Co	Towels	" 31	27 00
2218	16	John N. Outwater	Disbursements, December, 1903	Jan. 7	65 62

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2219	1904.	Typewriter Inspec- tion Company	Inspection, etc., of typewriters	1904.	
2312	18	E. Belcher Hyde	Atlas and corrections	" 8	5 95
2313		The Consolidated Renovating Com- pany	Sweeping, etc., December, 1903	" 8	30 00
2447	19	American Ice Com- pany	Ice	" 8	14 00
2448		Hein Photo Supply Company	Photographic supplies	" 8	13 30
2449		Eimer & Amend	Chemicals	" 8	174 56
2653		Keuffel & Esser Company	Calculating instrument, etc.	" 8	64 20
3216	25	New York Tele- phone Company	Telephone service, etc., October, November and December, 1903	" 19	62 60
3392	26	The Globe-Wernicke Company	Base, etc.	" 19	145 86
4169	Feb. 1	Suzanne Heber	Typewriting	" 21	37 00
4945	5	The Rapid Safety Filter Company of New York	Rent of filter, October, Novem- ber and December, 1903	" 29	8 69
5288	8	J. and H. Berg	Filters, etc.	" 29	7 50
8223	Mar. 1	W. J. Doyle	Heating apparatus, etc.	Feb. 23	448 07
8362		The Conduit Wiring Company	Wiring for and furnishing one one-half horse power motor, etc.	" 11	45 00
Total					\$1,697 42

## 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.
680	Jan. 6	American District Telegraph Com- pany	Messenger service, November, 1903	Dec. 22	\$17 65
1152	8	John T. Vanse & Son	Taking down awnings, etc.	" 31	7 50
1357	11	Bertha Levis	Stenographic services, June to September, 1903	" 31	55 13
1564	12	Charles S. Eberly	Stenographic services, April, May, October, November and De- cember, 1903	" 31	38 50
1677	13	C. S. Sutcliffe	Stenographic services, etc., De- cember 7 to 15, 1903	" 31	76 50
1994	15	J. H. Timmerman, City Paymaster	Payroll of Monitors, December, 1903	Jan. 14	1,570 00
3675	27	L. F. Warner	Services as Examiner, December 10 to 15, 1903	" 22	7 85
4070	29	George Tiemann & Co	Pelvimeter	" 22	7 50
4171	Feb. 1	Percy S. Hildreth	Services as Engineer Examiner, December, 1903	" 22	55 00
4172		Jackson's Express	Expressage, November and De- cember, 1903	" 22	9 00
4173		Joseph A. Kene	Services as Examiner, December, 1903	" 22	30 00
4174		The Office Toilet Supply Company	Use of toilet supplies, October 1 to December 31, 1903	" 22	7 95
4407	2	C. L. Hendrickson	Charging batteries, etc.	" 22	2 50
4408		William S. Dennett	Services as Expert Examiner for Oculist	" 22	32 00
4409		David H. Ray	Services as Expert Examiner for December, 1903	" 22	130 00
4410		Frank Gallagher	Services as Expert Examiner for December, 1903	" 22	111 43
4411		The American Dis- trict Telegraph Company	Messenger service, December, 1903	" 22	30 65
4412		Dr. Coleman W. Cutler	Professional services making up examination papers	" 22	29 00
4413		The Barton Manu- facturing Com- pany	Rubber stamps	" 22	5 60
4498		C. S. Sutcliffe	Services as Expert Stenographer, December 21 to 31, 1903	" 22	109 55
4499		Elmer G. Story	Services as Examiner, December, 1903	" 22	200 00
4500		Remington Type- writer Company	Onion skin paper	" 22	8 00
4501		Bean B. Gallaudet, M. D.	Services as Expert Examiner for Police Surgeon	" 22	400 00
4503		Dr. Alexander Rae	Services as Expert Examiner for Police Surgeon	" 22	400 00
4502		L. B. Bonnett	Services as Expert Examiner for December, 1903	" 22	155 71
4653	3	Henry P. DeForest	Supplies	" 22	7 85
4741	4	William M. Mont- gomery Ice Com- pany	Ice, November and December, 1903	" 22	10 75
4877		Clarke & Baker	Cabinet, etc.	" 22	8 44
4939	5	Fless & Ridge Print- ing Company	Calendar pads	" 22	3 00
5990	11	John J. Friel	Tables loaned, December 21, 1903	" 22	48 00
6613	17	New York Tele- phone Company	Telephone service, etc., October, November and December, 1903	Feb. 10	374 82
6999	19	Montgomery Maze	Rent of rooms, Grand Central Palace, for examinations, from September to December, 1903	" 10	800 00
7076		Charles F. Pitney	Coach hire, December, 1903	" 10	30 00
12088	Mar. 25	Cornelius Van Cott, as Postmaster	Postage stamps	Jan. 4	1,000 00
12277	28	Leon Brummer	Services, indexing books, etc., December, 1903	Mar. 17	106 00
Total					\$5,885 88

## BOARD OF CITY RECORD.

## Publication of the "City Record," 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
750	Jan. 6	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record"	Jan. 5	\$122 75
751		Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record"	" 5	740 75
2946	21	Mail and Express Company	On account of Contract No. 6864, for printing and distributing the "City Record" (retained percentage)	" 18	11,169 67
Total					\$12,033 17



## Printing, Stationery and Blank Books for City Departments and Offices, Including Arrearages, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
70	Jan. 4	James H. English & Son.....	Cash books, etc.....	Dec. 23	\$580 30
71		James H. English & Son.....	Binding, etc.....	" 23	95 32
72		American Bank Note Company.....	Engraving bonds, etc.....	" 23	444 00
73		The Publishers' Printing Company.....	Copies of regulations, etc.....	" 23	92 45
74		The Brooklyn Daily Eagle.....	Printing, etc.....	" 23	412 20
75		Mail and Express Company.....	Printing, etc.....	" 23	181 75
76		The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	" 17	935 03
77		The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	" 17	1,825 65
78		The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	" 17	2,165 54
79		The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	" 17	1,212 06
543	5	Mail and Express Company.....	Copies of minutes, etc.....	" 28	1,837 09
544		Edgar Wiener.....	Self inkers.....	" 23	6 95
545		Martin B. Brown Company.....	Printing, etc.....	" 23	636 88
546		Martin B. Brown Company.....	Printing, etc.....	" 23	1,313 90
547		Martin B. Brown Company.....	Commitments, etc.....	" 28	423 55
548		Martin B. Brown Company.....	Forms, etc.....	" 23	1,025 93
549		Martin B. Brown Company.....	Printing, etc.....	" 23	1,014 60
550		Martin B. Brown Company.....	Printing, etc.....	" 23	756 93
551		The J. W. Pratt Company.....	Stationery, etc.....	" 23	522 40
552		The J. W. Pratt Company.....	Envelopes, etc.....	" 23	12 90
553		William Bratter Company, Edward Crager, Proprietor.....	Stationery, etc.....	" 23	9 50
840	6	Ferguson Bros.....	Printing, etc.....	" 28	6 10
841		Greenbaum Bros.....	File ties.....	" 28	22 00
842		Gane Bros. & Co.....	Glue.....	" 28	3 00
843		A. T. Wilson.....	Rubber stamps.....	" 28	3 45
844		The J. W. Pratt Company.....	Stationery, etc.....	" 23	576 29
845		E. A. Tucker Company.....	Hand stamps.....	" 28	75
846		Edgar Wiener.....	Hand stamps.....	" 28	55
1073	8	Philo Hano & Co.....	Manifold books, etc.....	" 28	327 37
1439	11	Flynn's Astoria Express.....	Delivering stationery, etc.....	" 28	34 00
1440		Collins Staten Island and New York Express, John Collins, Proprietor.....	Delivering stationery, etc.....	" 28	3 75
1569	12	The J. W. Pratt Company.....	Printing, etc.....	" 28	423 12
1679	13	John Cassidy.....	Schedules, etc.....	" 23	61 70
1680		John Cassidy.....	Books, etc.....	" 23	37 49
1839	14	W. P. Mitchell & Sons.....	Printing, etc.....	" 23	184 45
1840		A. T. Wilson.....	Rubber stamps, etc.....	" 23	48 75
1841		John Cassidy.....	Printing, etc.....	" 23	21 15
1990		The Fred Macey Company, Limited.....	Cards, etc.....	" 28	287 12
1991		The L. W. Ahrens Stationery and Printing Company.....	Printing, etc.....	" 23	133 56
1904.					
2052	15	Martin B. Brown Company.....	Printing, etc.....	Jan. 8	954 50
2053		New York Law Journal Publishing Company.....	On account of Contract No. 10070, for publishing calendars of Courts of Record, December, 1903.....	" 8	333 33
1903.					
2130		W. P. Mitchell & Sons.....	Index cards, etc.....	Dec. 28	462 65
1904.					
2131		Wynkoop - Hallenbeck - Crawford Company.....	Printing, etc.....	Jan. 9	45 00
2257	16	Edward Crager, Proprietor William Bratter Company.....	Book.....	" 9	7 25
2258		Martin B. Brown Company.....	Envelopes, etc.....	" 9	758 50
2259		The J. W. Pratt Company.....	Printing, etc.....	" 9	1,246 65
2260		The J. W. Pratt Company.....	Copies of contract, etc.....	" 9	381 16
2261		James H. English & Son.....	Minute books, etc.....	" 9	113 00
1903.					
2262		The L. W. Ahrens Stationery and Printing Company.....	Stationery, etc.....	Dec. 23	302 15
1904.					
2381	18	The Metropolitan Printing Company.....	On account of Contract No. 6704, for printing, etc. (being amount retained).....	Jan. 11	75 00
2382		The Metropolitan Printing Company.....	In full of Contract No. 6704, for printing, etc. (less amount retained).....	" 11	10 00
2453	19	The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	Contract receipts.....	" 9	20 69
2454		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	Printing, etc.....	Dec. 28	20 56
2455		Martin B. Brown Company.....	Printing, etc.....	Jan. 9	2,661 42
2456		Martin B. Brown Company.....	Printing, etc.....	Dec. 28	1,969 92

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2457		Samuel Eichenfield..	Delivering stationery, etc., December, 1903.....	Jan. 8	17 25
2863	21	Samuel Eichenfield..	On account of amount retained on Contract No. 7228, for delivering stationery, etc.....	" 8	159 36
3079	22	Clarence S. Nathan..	Printing, etc.....	Dec. 23	357 30
3080		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	Printing, etc.....	" 23	56 95
3081		B. F. Tompkins, Assignee of Thomas B. Sidebotham, Jr.....	On account of retained percentages on Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.....	Jan. 6	1,000 00
3082		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	On account of retained percentages on Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.....	" 6	691 97
3083		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.....	Dec. 31	31 68
3084		The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.....	On account of Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.....	" 31	620 43
3403	26	The L. W. Ahrens Stationery and Printing Company.....	Copy paper.....	Jan. 11	98 52
4715	Feb. 3	Clarence S. Nathan..	Printing, etc.....	Dec. 23	1,024 12
4929	5	The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	" 24	599 27
4930		The L. W. Ahrens Stationery and Printing Company.....	On account of Contract No. 6549, for stationery, etc.....	Jan. 6	1,576 31
5569	9	The L. W. Ahrens Stationery and Printing Company.....	Invoice books, etc.....	" 11	224 60
5570		Publishers' Printing Company.....	Printing, etc.....	Dec. 4	647 00
9157	Mar. 7	Clarence S. Nathan..	Printing, etc.....	" 28	435 25
Total.....					\$34,581 32

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
748	Jan. 6	Martin B. Brown Company.....	Stamped envelopes.....	Dec. 28	\$10 60
1072	8	New York Towel Supply Company.....	Towel service, etc., three months ending December 31, 1903....	" 28	6 30
1678	13	Postal Telegraph-Cable Company.....	Messenger service, December, 1903.....	Jan. 8	21 00
2455	16	American District Telegraph Company.....	Messenger service, December, 1903.....	" 8	6 10
2456		Thomas J. Douglas.....	Newspapers.....	" 8	8 00
3400	26	R. M. Haan.....	Ice, December, 1903.....	" 8	3 50
3555	27	New Greenwood Lake Ice Company.....	Ice, December, 1903.....	" 18	26 00
4713	Feb. 3	Underwood Type-writer Company.....	Inspecting machine, December 19, 1903, to January 19, 1904....	" 23	3 00
10013	Mar. 14	New York Telephone Company.....	Telephone service, etc., October, November and December, 1903	Mar. 8	277 67
Total.....					\$362 17

## EXAMINING BOARD OF PLUMBERS.

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.					
931	Jan. 7	J. M. Whitnack....	Ice.....	Dec. 24	\$16 00
1371	11	Edward Macdonald..	Disbursements, September 1 to December 31, 1903.....	" 24	28 15
1829	14	Fowler Manufacturing Company Limited.....	Towel service, December, 1903...	Jan. 4	1 75
4074	29	William M. Crane Company.....	Melting pots.....	" 4	14 00
Total.....					\$59 90

## FOR LIBRARY PURPOSES.

## Young Women's Christian Association Library, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1749	Jan. 13	Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for October, 1903.....	Jan. 6	\$491 66
1750		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for November, 1903.....	" 6	491 66
1751		Young Women's Christian Association Library..	On account of appropriation for 1903, from The City of New York, for library purposes, for December, 1903.....	" 6	491 74
Total.....					\$1,475 06



## Queens Borough Library, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	1904. Jan. 7	Flushing Library Association	Rent of premises on Main street, Flushing, Borough of Queens, to the Queens Borough Library, Flushing Branch, from July 1 to December 1, 1903..	1903. Dec. 23	\$208 26
300	Feb. 2	S. F. McLean Company	Books .....	Jan. 25	26 68
344	4	Oxford University Press	Dickens' works .....	" 25	17 00
380	5	The New York and New Jersey Telephone Company..	Telephone service, August to December, 1903 .....	" 25	37 85
411	9	Bernhard Greiff, President Conrad Poppenhusen Association	Rent of part of Poppenhusen Institute, College Point, November and December, 1903.....	Feb. 3	60 00
412		Frank Grinn and Hesperia H. L. D. Donaldson	Rent of premises on Park street, Richmond Hill, L. I., November and December, 1903.....	" 3	133 33
413		Charles Scribners Sons	Books .....	Jan. 25	100 37
414		Charles Scribners Sons	Books .....	" 25	212 03
415		P. H. McKeon	Rent of part of premises No. 112 Fulton street, Long Island City, November and December, 1903 .....	Feb. 3	50 00
416		Christopher Graesser	Rent of No. 923 Steinway avenue, Long Island City, November and December, 1903.....	" 3	45 00
417		J. Maynard Kessam.	Rent of part of premises on Railroad avenue, Queens, L. I., November and December, 1903 .....	" 3	60 00
418		Hollis Association..	Rent of part of Hollis Association Hall, Hollis, L. I., November and December, 1903..	" 3	83 34
419		Peter Boyle.....	Rent of No. 101 East avenue, Long Island City, November and December, 1903.....	" 3	133 33
447	10	Charles Scribners Sons	Books, etc.....	Jan. 25	122 40
448		Joseph Mausak.....	Rent of part of premises No. 143 Broadway, Ozone Park, L. I., November and December, 1903 .....	Feb. 3	60 00
462		J. Maynard Kessam.	Rent of premises on Railroad avenue, Borough of Queens, August, September and October, 1903 .....	Nov. 5	90 00
534	16	Henry Malkan.....	Books .....	Jan. 25	9 35
615	23	J. F. Hume.....	Disbursements, November and December, 1903 .....	" 25	71 37
806	Mar. 3	Charles Scribners Sons	Books .....	Feb. 24	39 45
890	8	The New York and New Jersey Telephone Company.	Telephone service, etc., September to December, 1903.....	" 24	13 20
915	9	J. F. Hume.....	Disbursements, 1903 .....	" 24	19 88
916		A. J. and J. J. McCullum	Coal .....	" 24	4 38
943	10	J. F. Hume.....	Mileage books .....	" 24	20 00
Total.....					\$1,617 22

## THE CITY COURT OF NEW YORK.

## Supplies and Contingencies, 1903.

8271	Feb. 24	New York Towel Supply Company.	Towel service, October, November and December, 1903.....	1904. Feb. 16	\$21 00
7449	25	Thos. Sullivan Company	Repairing furniture, etc.....	" 16	26 50
7491		Chas. E. Dressler, Jr.	Furnishing copies of opinions of the Appellate Term, Supreme Court .....	" 16	35 60
7684	26	New York Telephone Company..	Telephone service, three months ending December 31, 1903....	" 16	85 50
7956	29	Trow Directory, Printing and Bookbinding Company	City directory .....	" 16	7 50
8230	Mar. 1	American Ice Company	Ice, November and December, 1903 .....	" 16	21 44
8363		The Banks Law Publishing Company	Law books .....	" 16	78 00
Total.....					\$275 54

## MUNICIPAL COURTS, CITY OF NEW YORK.

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1903.

35	Jan. 4	John M. Quinn....	Assorting records, etc., Eighth District .....	1903. Dec. 21	\$50 00
165		Charles Kerner....	Disbursements, First District, Bronx, August 25 to November 27, 1903.....	" 22	2 27
694	6	Patrick McDavitt...	Disbursements, Board of Justices, January 24 to November 20, 1903 .....	" 24	18 82
695		Charles J. Geiger...	Disbursements, Eighth District, April to December, 1903.....	" 21	12 07
960	7	Daniel Walsh.....	Disbursements, Eighth District, April to September, 1903.....	" 21	10 21
961		The Banks Law Publishing Company.	Books, Second District.....	" 22	28 50
1199	9	Francis Mangin....	Disbursements, Second District, December, 1903 .....	" 15	5 00
1860	14	Ludwig Baumann & Co	Bookcase, etc., Eighth District...	" 31	37 50
2035	15	Patrick Cunningham	Disbursements, Seventh District, October, November and December, 1903 .....	1904. Jan. 5	13 53
2451	19	James McAlarney..	Disbursements, Fifth District, August to December, 1903.....	" 11	11 96
2651		Thomas O'Connell..	Disbursements, First District, March to October, 1903.....	1903. Dec. 18	45 50
2652		The Banks Law Publishing Company.	Law books, Eighth District.....	" 31	108 00
2663	20	Thomas O'Connell..	Disbursements, First District, May 13 to September 18, 1903 .....	" 18	6 10
2664		Thomas O'Connell..	Disbursements, First District, September 23 to December 5, 1903 .....	" 18	3 45
2961	22	Thomas O'Connell..	Disbursements, First District, November, 1903 .....	" 18	3 75
3138	25	Stanley Quinn.....	Binding documents, etc., Eighth District .....	" 31	25 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3139	1904.	New York Towel Supply Company.	Towel service, six months ending December 31, 1903, Tenth District .....	1904. Jan. 14	8 40
3221		New York Towel Supply Company.	Towel service, seven months ending December 31, 1903, Seventh District .....	" 18	19 60
3220		Patrick McDavitt...	Disbursements, January 5 to December 30, 1903, Seventh District .....	" 18	34 85
4651	Feb. 3	Daniel Williams....	Disbursements, year 1903, Third District .....	1903. Dec. 30	80 62
4880	4	Patrick McDavitt...	Disbursements, December 29, 1903, Board of Justices.....	1904. Jan. 26	12 00
4940	5	New York Telephone Company.	Telephone service, etc., six months ending December 31, 1903, Board of Justices.....	" 26	51 10
4941		William J. Kennedy.	Disbursements, July 1 to December 31, 1903, Ninth District.	" 26	33 28
6295	15	Abram Bernard....	Disbursements, year 1903, Sixth District .....	" 23	32 15
10547	Mar. 16	The Banks Law Publishing Company	Law books, Fourth District.....	Mar. 5	57 75
Total.....					\$711 41

## BOROUGH OF THE BRONX.

## Supplies and Contingencies, 1903.

39	Jan. 5	Herring-Hall-Marvin Safe Company...	Safe, Second District .....	1903. Dec. 17	\$110 00
264	21	New York Telephone Company..	Telephone service, October, November and December, 1903, Second District .....	1904. Jan. 13	45 90
295	25	George C. Flint & Co	Chairs, etc., Second District....	" 15	88 00
415	Feb. 1	William W. Penfield	Disbursements, year 1903, First District Court .....	" 4	101 15
Total.....					\$345 05

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1903.

69	Jan. 4	The Banks Law Publishing Company.	Books, Second District Court....	1903. Dec. 18	\$18 50
302	7	Edward Moran....	Disbursements, year 1903, First District Court .....	" 23	60 95
496	13	Baker, Voorhees & Co	Books, First District Court.....	" 23	90 00
497		William H. Allen...	Disbursements, July to December, Second District Court.....	" 23	22 49
708	19	John W. Carpenter.	Disbursements, August, September, October, November and December, Third District Court .....	1904. Jan. 4	22 75
1812	Feb. 10	Herman Gohlinghorst	Disbursements, August to December, 1903, Fourth District Court .....	Feb. 4	41 92
3192	Mar. 11	The New York and New Jersey Telephone Company.	Telephone service, year 1903, Fifth District Court.....	" 11	142 98
Total.....					\$399 59

## BOROUGH OF QUEENS.

## Supplies and Contingencies, 1903.

37	Jan. 5	Henry Walter, Jr..	Disbursements, January 8 to November 30, 1903, Second District .....	1903. Dec. 16	\$15 60
118	14	George M. Damon..	Disbursements, September, October, November and December, 1903, Third District.....	1904. Jan. 4	36 66
Total.....					\$52 26

## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1903.

72	Jan. 12	Edward Thompson Company	Encyclopedia of Law, First District .....	1903. Dec. 31	\$7 50
81	13	The Fred Macey Company, Limited	Sectional bookcase, First District .....	" 31	24 75
204	22	The Banks Law Publishing Company.	Law books, First District.....	" 31	72 75
279	29	Francis F. Leman..	Disbursements, July 1 to December 23, 1903, First District..	" 31	26 65
568	Mar. 9	John G. Farrell....	Disbursements, November and December, 1903, Second District .....	1904. Feb. 4	111 19
Total.....					\$242 84

## COURT OF SPECIAL SESSIONS.

## FIRST DIVISION.

## Salaries, 1903.

1497	Jan. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Justices, etc., December 31, 1903	1904. Jan. 7	\$24 19
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## Salaries and Expenses of Children's Court, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3786	1904. Jan. 28	Edmund C. Lee....	Disbursements, December, 1903..	1904. Jan. 24	\$20 95
3787		New York Telephone Company.	Telephone service, November and December, 1903 .....	" 21	61 36
4076	29	The New York Law Journal .....	Subscription, October 10, 1903, to October 10, 1904.....	" 21	10 00
4077		American Ice Company .....	Ice, December, 1903.....	" 21	2 96
4170	Feb. 1	New York Towel Supply Company.	Towel service, three months ending December 31, 1903.....	" 21	10 50
4419	2	D. H. McIlvain....	Keys, etc.....	" 21	85
Total.....					\$106 62

## Supplies and Contingencies, 1903.

368	Jan. 5	Joseph H. Jones...	Disbursements, December, 1903..	1903. Dec. 23	\$25 00
5205	Feb. 8	Joseph H. Jones....	Disbursements, December, 1903..	1904. Feb. 1	26 64
5807	10	New York Towel Supply Company.	Towel service, October, November and December, 1903.....	" 1	10 50
6052	11	New York Telephone Company.	Telephone service, November and December, 1903 .....	" 1	68 52
Total.....					\$130 66

## SECOND DIVISION.

## Supplies and Contingencies, 1903.

4141	Mar. 28	Remington Type-writer Company.	Repairing typewriter, etc.....	1904. Mar. 23	\$15 40
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## CITY MAGISTRATES' COURTS.

## FIRST DIVISION.

## Salaries, 1903.

1105	Jan. 8	J. H. Timmerman, City Paymaster..	Supplementary payroll of City Magistrates, etc., December, 1903 .....	1904. Jan. 7	\$18 82
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## Supplies and Contingencies, 1903.

1153	Jan. 8	New York Towel Supply Company.	Supply of towels, October, November and December, 1903..	1903. Dec. 29	\$23 79
2446	19	American Ice Company .....	Ice, December, 1903.....	1904. Jan. 6	22 73
2960	22	Philip Bloch.....	Disbursements, First District, October, November and December, 1903 .....	1903. Dec. 29	52 10
7450	Feb. 25	New York Telephone Company.	Telephone service, etc., October, November and December, 1903 .....	1904. Jan. 28	315 79
Total.....					\$414 41

## SECOND DIVISION.

## Supplies and Contingencies, 1903.

273	Jan. 6	The New York and New Jersey Telephone Company.	Telephone service, July, August and September, 1903.....	1903. Dec. 8	\$302 00
634	18	Remington Type-writer Company.	Typewriter .....	1904. Sept. 1	87 75
1155	28	The New York and New Jersey Telephone Company.	Telephone service, November, 1903 .....	1904. Jan. 18	17 02
1156		The New York and New Jersey Telephone Company.	Telephone service, October and November, 1903 .....	" 18	86 95
1303	Feb. 1	The New York and New Jersey Telephone Company.	Telephone service, October and November, 1903 .....	" 18	123 40
Total.....					\$617 12

## CHARITABLE INSTITUTIONS.

## Asylum of the Sisters of St. Dominic, 1903.

5236	Feb. 6	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, December, 1903.	1904. Feb. 1	\$4,573 14
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## Asylum of St. Vincent de Paul, 1903.

3407	Jan. 26	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 21	\$837 12
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## Association for Befriending Children and Young Girls (House of the Holy Family), 1903.

4942	Feb. 5	Association for Befriending Children and Young Girls (House of the Holy Family) .....	Care and maintenance of inmates, November, 1903.....	1904. Jan. 30	\$544 02
4943		Association for Befriending Children and Young Girls (House of the Holy Family) .....	Care and maintenance of inmates, December, 1903.....	" 30	596 99
Total.....					\$1,141 01

## Good Counsel Training School for Young Girls, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4879	1904. Feb. 4	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, December, 1903.	1904. Jan. 30	\$589 44
5224	6	Good Counsel Training School for Young Girls.	Care and maintenance of dependent children, November, 1903 .....	" 30	630 64
Total.....					\$1,220 08

## American Female Guardian Society and Home for the Friendless, 1903.

347	Jan. 5	American Female Guardian Society and Home for the Friendless...	Care and maintenance of dependent children, November, 1903.	1903. Dec. 23	\$698 29
4183	Feb. 1	American Female Guardian Society and Home for the Friendless...	Care and education of children, December, 1903 .....	1904. Jan. 26	2,925 49
4399	2	American Female Guardian Society and Home for the Friendless...	Care and maintenance of dependent children, December, 1903.	" 26	700 57
5301	8	American Female Guardian Society and Home for the Friendless...	Care and maintenance of dependent children (Borough of Brooklyn), December, 1903...	1904. Feb. 3	26 57
Total.....					\$4,350 92

## Brooklyn Howard Colored Orphan Asylum, 1903.

2263	Jan. 16	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 11	\$704 00
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## Brooklyn Training School and Home for Young Girls, 1903.

3408	Jan. 26	Brooklyn Training School and Home for Young Girls.	Care and maintenance of dependent and delinquent children, December, 1903 .....	1904. Jan. 21	\$217 57
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## Brooklyn Industrial School Association and Home for Destitute Children, 1903.

683	Jan. 6	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, November, 1903.	1903. Dec. 23	\$1,337 40
3773	28	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 22	1,363 49
Total.....					\$2,700 89

## Beth Israel Hospital, 1903.

1030	Jan. 8	Beth Israel Hospital.	Medical and surgical treatment of patients, October, 1903.....	1903. Dec. 31	\$1,619 36
5398	Feb. 8	Beth Israel Hospital.	Medical and surgical treatment of patients, November, 1903.....	1904. Feb. 2	1,642 13
9256	Mar. 8	Beth Israel Hospital.	Medical and surgical treatment of patients, December, 1903.....	" 29	1,646 25
Total.....					\$4,907 74

## Brooklyn Nursery and Infants' Hospital, 1903.

3774	Jan. 28	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children and nursing mothers, December, 1903.....	1904. Jan. 23	\$374 51
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## Brooklyn Hospital, 1903.

1436	Jan. 11	Brooklyn Hospital.	Medical and surgical treatment of patients, November, 1903.....	1904. Jan. 6	\$996 18
6816	Feb. 18	Brooklyn Hospital..	Medical and surgical treatment of patients, December, 1903.....	1904. Feb. 11	1,021 30
Total.....					\$2,017 48

## Brooklyn Maternity, 1903.

682	Jan. 6	Brooklyn Maternity.	Medical and surgical treatment of patients, November, 1903.....	1903. Dec. 29	\$62 46
5803	Feb. 10	Brooklyn Maternity.	Medical and surgical treatment of patients, December, 1903.....	1904. Feb. 6	47 12
Total.....					\$109 58

## Bushwick Central Hospital, 1903.

1031	Jan. 8	Bushwick Central Hospital .....	Medical and surgical treatment of patients, November, 1903.....	1903. Dec. 31	\$141 00
7487	Feb. 25	Bushwick Central Hospital .....	Medical and surgical treatment of patients, December, 1903.....	1904. Feb. 19	268 16
Total.....					\$409 16



*Brooklyn Home for Consumptives, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1521	Jan. 12	Brooklyn Home for Consumptives ...	Medical treatment of patients, November, 1903 .....	Jan. 7	\$1,173 00
6376	Feb. 15	Brooklyn Home for Consumptives ...	Medical treatment of patients, December, 1903 .....	Feb. 8	1,243 78
Total.....					\$2,416 78

*Brooklyn Children's Aid Society, 1903.*

1904.					
4400	Feb. 2	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, December 1903.	Jan. 26	\$598 64

*Brooklyn Eastern District Dispensary and Hospital, 1903.*

1904.					
2467	Jan. 19	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, October, 1903.....	Jan. 12	\$340 52
10006	Mar. 14	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, November, 1903....	Mar. 10	373 14
12000	25	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, December, 1903.....	" 22	371 50
Total.....					\$1,085 16

*Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1903.*

1903.					
1032	Jan. 8	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York .....	Care and maintenance of dependent children, October and November, 1903 .....	Dec. 31	\$104 57
1904.					
1372	11	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York .....	Care and maintenance of dependent children, Borough of Queens, October and November, 1903 .....	Jan. 5	69 14
4071	29	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York.....	Care and maintenance of dependent children, Borough of Brooklyn, December, 1903....	" 25	26 57
4612	Feb. 3	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York .....	Care and maintenance of dependent children, December, 1903.	" 27	1,206 43
7458	25	Colored Orphan Asylum and Association for the benefit of colored children in The City of New York.....	Care and maintenance of dependent children, Borough of Richmond, December, 1903....	Feb. 18	53 14
Total.....					\$1,459 85

*Lincoln Hospital and Home, 1903.*

1904.					
3094	Jan. 23	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, November, 1903....	Jan. 21	\$3,481 96
8515	Mar. 2	Lincoln Hospital and Home.....	Medical and surgical treatment of patients, December, 1903.....	Feb. 26	3,623 96
Total.....					\$7,105 92

*Columbus Hospital, 1903.*

1903.					
817	Jan. 6	Columbus Hospital.	Medical and surgical treatment of patients, August, 1903.....	Dec. 23	\$598 40
818		Columbus Hospital.	Medical and surgical treatment of patients, September, 1903....	" 23	637 80
1904.					
4567	Feb. 3	Columbus Hospital.	Medical and surgical treatment of patients, October, 1903.....	Jan. 27	758 60
5766	9	Columbus Hospital.	Medical and surgical treatment of patients, November, 1903.....	Feb. 3	788 80
11771	Mar. 23	Columbus Hospital.	Medical and surgical treatment of patients, December, 1903.....	Mar. 21	753 20
Total.....					\$3,536 80

*Church Charity Foundation of Long Island—Home for the Blind, 1903.*

1904.					
6822	Feb. 18	Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, July, 1903 .....	Feb. 11	\$65 40
6823		Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, August, 1903 .....	" 11	65 40

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
6820		Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, September, 1903 .....	" 11	63 29
6821		Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, October, 1903 .....	" 11	65 40
6818		Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, November, 1903 .....	" 11	63 29
6819		Church Charity Foundation of Long Island Home for the Blind .....	Care and maintenance of inmates, December, 1903 .....	" 11	65 40
Total.....					\$388 18

*Church Charity Foundation of Long Island—Orphan House, 1903.*

1904.					
6009	Feb. 11	Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, November, 1903	Feb. 5	\$102 86
6010		Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, December, 1903.	" 5	106 29
Total.....					\$209 15

*Children's Aid Society, 1903.*

1903.					
1200	Jan. 9	Children's Aid Society .....	Care and education, and for the support and training of poor children, November, 1903....	Dec. 31 1904.	\$6,304 46
5815	Feb. 10	Children's Aid Society .....	Care and education, and for the support and training of poor children, December, 1903.....	Feb. 2	6,580 92
Total.....					\$12,885 38

*Dominican Convent of Our Lady of the Rosary, 1903.*

1904.					
3426	Jan. 26	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children (from Borough of Richmond), October, November and December, 1903..	Jan. 21	\$216 20
4613	Feb. 3	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, December, 1903.	" 27	4,501 11
Total.....					\$4,717 31

*Five Points House of Industry, 1903.*

1904.					
3154	Jan. 25	Five Points House of Industry.....	Care and maintenance of dependent children, December, 1903.	Jan. 21	\$1,784 00

*German Hospital of Brooklyn, 1903.*

1904.					
1744	Jan. 13	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, November, 1903.....	Jan. 7	\$245 60
6755	Feb. 17	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, December, 1903.....	Feb. 11	329 60
Total.....					\$575 20

*German Odd Fellows' Home and Orphan Asylum, 1903.*

1903.					
684	Jan. 6	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, November, 1903.	Dec. 24	\$205 71
1033	8	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children (from Borough of Brooklyn), November, 1903	" 31	77 14
1904.					
3411	26	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children (from Borough of Brooklyn), December, 1903	Jan. 21	79 71
5543	Feb. 9	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, December, 1903.	Feb. 2	212 57
Total.....					\$575 13

*German Hospital and Dispensary, 1903.*

1904.					
4742	Feb. 4	German Hospital and Dispensary..	Medical and surgical treatment of patients, May, 1903.....	Jan. 27	\$94 80
4743		German Hospital and Dispensary..	Medical and surgical treatment of patients, June, 1903.....	" 27	131 40
4744		German Hospital and Dispensary..	Medical and surgical treatment of patients, July, 1903.....	" 27	250 40
4745		German Hospital and Dispensary..	Medical and surgical treatment of patients, August, 1903.....	" 27	644 00
4746		German Hospital and Dispensary..	Medical and surgical treatment of patients, September, 1903.....	" 27	1,026 40



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11997	1904. Mar. 25	German Hospital and Dispensary..	Medical and surgical treatment of patients, October, 1903.....	1904. Mar. 21	1,276 84
11998		German Hospital and Dispensary..	Medical and surgical treatment of patients, November, 1903....	" 21	1,326 64
11999		German Hospital and Dispensary..	Medical and surgical treatment of patients, December, 1904.....	" 21	1,130 44
Total.....					\$5,880 92

*Hebrew Infant Asylum of The City of New York, 1903.*

3413	Jan. 26	Hebrew Infant Asy- lum of The City of New York...	Care and maintenance of depend- ent children from the Bor- oughs of Brooklyn and Queens, December, 1903.....	1904. Jan. 21	\$117 71
5223	Feb. 6	Hebrew Infant Asy- lum of The City of New York...	Care and maintenance of depend- ent children, December, 1903..	" 29	1,123 16
Total.....					\$1,240 87

*Hebrew Sheltering Guardian Society, 1903.*

3412	Jan. 26	Hebrew Sheltering Guardian Society	Care and maintenance of depend- ent children, Borough of Brooklyn, December, 1903....	1904. Jan. 21	\$398 57
3562	27	Hebrew Sheltering Guardian Society	Care and maintenance of depend- ent children, December, 1903..	" 21	4,982 29
Total.....					\$5,380 86

*Hebrew Benevolent and Orphan Asylum Society, 1903.*

819	Jan. 6	Hebrew Benevolent and Orphan Asy- lum Society.....	Care and maintenance of depend- ent children, Borough of Brooklyn, November, 1903...	1903. Dec. 23	\$34 29
3561	27	Hebrew Benevolent and Orphan Asy- lum Society.....	Care and maintenance of depend- ent children, Borough of Brooklyn, December, 1903....	1904. Jan. 21	35 43
6011	Feb. 11	Hebrew Benevolent and Orphan Asy- lum Society....	Care and maintenance of depend- ent children, December, 1903..	Feb. 6	7,990 86
Total.....					\$8,060 58

*House of Calvary, 1903.*

2469	Jan. 19	House of Calvary..	Medical and surgical treatment of patients, November, 1903..	1904. Jan. 14	\$440 80
12004	Mar. 25	House of Calvary..	Medical and surgical treatment of patients, December, 1903..	Mar. 21	480 80
Total.....					\$921 60

*Brooklyn Hebrew Orphan Asylum, 1903.*

2466	Jan. 19	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of depend- ent children, December, 1903..	1904. Jan. 14	\$2,750 29
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*Hospital and Dispensary of the Town of Flushing, 1903.*

1700	Jan. 13	Hospital and Dis- pensary of the Town of Flush- ing .....	Medical and surgical treatment of patients, November, 1903..	1904. Jan. 7	\$384 72
7966	Feb. 29	Hospital and Dis- pensary of the Town of Flush- ing .....	Medical and surgical treatment of patients, December, 1903..	Feb. 23	379 18
Total.....					\$763 90

*House of St. Giles the Cripple, 1903.*

12003	Mar. 25	House of St. Giles the Cripple....	Care and maintenance of inmates, December, 1903 .....	1904. Mar. 21	\$785 58
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*House of the Good Shepherd, 1903.*

5236	Feb. 6	House of the Good Shepherd .....	Care and maintenance of inmates, December, 1903 .....	1904. Feb. 1	\$1,763 62
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*Institution of Mercy, 1903.*

3153	Jan. 25	Institution of Mercy	Care and maintenance of depend- ent children, December, 1903..	1904. Jan. 20	\$5,840 41
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*Industrial School Association of Brooklyn, E. D., 1903.*

685	Jan. 6	Industrial School Association of Brooklyn, E. D..	Care and maintenance of depend- ent children, November, 1903..	1903. Dec. 29	\$2,058 00
3563	27	Industrial School Association of Brooklyn, E. D..	Care and maintenance of depend- ent children, December, 1903..	1904. Jan. 22	2,129 71
Total.....					\$4,187 71

*Jamaica Hospital, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1029	1904. Jan. 8	Jamaica Hospital...	Medical and surgical treatment of patients, October, 1903...	1904. Jan. 4	\$731 62
1028		Jamaica Hospital...	Medical and surgical treatment of patients, November, 1903..	" 4	540 28
8361	Mar. 1	Jamaica Hospital...	Medical and surgical treatment of patients, December, 1903..	Feb. 26	577 00
Total.....					\$1,848 90

*Lebanon Hospital Association, 1903.*

2034	Jan. 15	Lebanon Hospital Association ....	Medical and surgical treatment of patients, November, 1903..	1904. Jan. 7	\$1,032 54
11711	Mar. 23	Lebanon Hospital Association ....	Medical and surgical treatment of patients, December, 1903..	Mar. 21	1,368 59
Total.....					\$2,401 13

*Low Maternity (Branch of Brooklyn Hospital), 1903.*

1866	Jan. 14	Low Maternity ....	Maternity cases and medical treat- ment, November, 1903.....	1904. Jan. 7	\$47 20
6617	Feb. 17	Low Maternity.....	Maternity cases and medical treat- ment, December, 1903.....	Feb. 11	55 55
Total.....					\$102 75

*Long Island College Hospital, 1903.*

1701	Jan. 13	Long Island College Hospital .....	Medical and surgical treatment of patients, November, 1903..	1904. Jan. 7	\$635 54
7101	Feb. 23	Long Island College Hospital .....	Medical and surgical treatment of patients, December, 1903..	Feb. 16	674 48
Total.....					\$1,310 02

*Lutheran Hospital Association (City of New York and Vicinity), 1903.*

3780	Jan. 28	Lutheran Hospital Association of The City of New York and Vicini- ty .....	Medical and surgical treatment of patients, December, 1903..	1904. Jan. 25	\$129 80
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*Missionary Sisters, Third Order of St. Francis, 1903.*

4944	Feb. 5	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, December, 1903..	1904. Jan. 29	\$7,395 54
9540	Mar. 9	Missionary Sisters, Third Order of St. Francis.....	Care and maintenance of depend- ent children, Borough of Rich- mond, October, November and December, 1903 .....	Mar. 7	61 77
9644	10	Missionary Sisters, Third Order of St. Francis ....	Care and maintenance of depend- ent children, Borough of Rich- mond, July, August and Sep- tember, 1903 .....	" 7	55 57
Total.....					\$7,512 88

*Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children, 1903.*

691	Jan. 6	Mission of the Im- maculate Virgin for the Protec- tion of Homeless and Destitute Children .....	Care and maintenance of depend- ent children from the Bor- ough of Brooklyn, November, 1903 .....	1903. Dec. 28	\$51 43
1034	8	Mission of the Im- maculate Virgin for the Protec- tion of Homeless and Destitute Children .....	Care and maintenance of depend- ent children, November, 1903..	" 31	8,303 29
3155	25	Mission of the Im- maculate Virgin for the Protec- tion of Homeless and Destitute Children .....	Care and maintenance of depend- ent children, Borough of Brooklyn, December, 1903....	1904. Jan. 21	53 14
5769	Feb. 9	Mission of the Im- maculate Virgin for the Protec- tion of Homeless and Destitute Children .....	Care and maintenance of depend- ent children, Borough of Rich- mond, October, November and December, 1903 .....	Feb. 3	2,786 29
6184	15	Mission of the Im- maculate Virgin for the Protec- tion of Homeless and Destitute Children .....	Care and maintenance of depend- ent children, December, 1903..	" 10	7,699 79
Total.....					\$18,893 94

*Methodist Episcopal Hospital in the City of Brooklyn, 1903.*

2864	Jan. 21	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, July, 1903 .....	1904. Jan. 19	\$196 49
2865		Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, Au- gust, 1903 .....	" 19	329 96
2962	22	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients and infants, Sep- tember, 1903 .....	" 19	247 44
Total.....					\$773 89



*Memorial Hospital for Women and Children, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3779	1904. Jan. 28	Memorial Hospital for Women and Children .....	Medical and surgical treatment of patients, October, 1903.....	1904. Jan. 25	\$45 18
4072	29	Memorial Hospital for Women and Children .....	Medical and surgical treatment of patients, November, 1903....	" 25	5 32
Total.....					\$50 50

*Maternity of the Long Island College Hospital, 1903.*

1204	1904. Jan. 9	Maternity of the Long Island Col- lege Hospital....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 5	\$36 00
6825	Feb. 18	Maternity of the Long Island Col- lege Hospital ...	Medical and surgical treatment of patients, December, 1903....	Feb. 15	113 01
Total.....					\$149 01

*New York Catholic Protectory, 1903.*

58	1903. Jan. 4	New York Catholic Protectory.....	Care and maintenance of destitute and delinquent children, from Borough of Richmond, No- vember, 1903 .....	1903. Dec. 28	\$62 35
1035	8	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, No- vember, 1903 .....	1904. Jan. 4	3,065 94
2363	18	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, No- vember, 1903 .....	" 13	17,873 35
4416	Feb. 2	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, De- cember, 1903 .....	" 27	3,067 31
5544	9	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, from Borough of Richmond, Decem- ber, 1903 .....	Feb. 3	48 02
6296	15	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, De- cember, 1903 .....	" 8	17,974 15
Total.....					\$42,091 12

*New York Juvenile Asylum, 1903.*

1042	1903. Jan. 8	New York Juvenile Asylum .....	Care and maintenance of destitute children, from Boroughs of Brooklyn and Queens, Novem- ber, 1903 .....	1903. Dec. 31	\$831 74
1699	13	New York Juvenile Asylum .....	Care and maintenance of destitute children, November, 1903....	1904. Jan. 7	5,769 98
3093	23	New York Juvenile Asylum .....	Care and maintenance of destitute children, from Boroughs of Brooklyn and Queens, Decem- ber, 1903 .....	" 19	891 66
5545	Feb. 9	New York Juvenile Asylum .....	Care and maintenance of destitute children, Borough of Rich- mond, October, November and December, 1903 .....	Feb. 3	83 18
6420	16	New York Juvenile Asylum .....	Care and maintenance of destitute children, December, 1903....	" 10	4,125 02
Total.....					\$11,701 58

*New York Infant Asylum, 1903.*

4401	1904. Feb. 2	New York Infant Asylum .....	Care and maintenance of depend- ent children, December, 1903.	1904. Jan. 27	\$1,831 90
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*New York Foundling Hospital, 1903.*

2666	1904. Jan. 20	New York Found- ling Hospital....	Care and maintenance of depend- ent children and nursing mothers and for placing out children and for the super- vision of children, December, 1903 .....	1904. Jan. 15	\$23,946 47
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*Nursery and Child's Hospital, 1903.*

59	1903. Jan. 4	Nursery and Child's Hospital .....	Care and maintenance of depend- ent children, from Borough of Richmond, November, 1903..	1903. Dec. 28	\$184 80
1208	9	Nursery and Child's Hospital .....	Care and maintenance of depend- ent children, November, 1903.	1904. Jan. 5	1,562 66
3566	27	Nursery and Child's Hospital .....	Care and maintenance of depend- ent children, from Borough of Richmond, December, 1903....	" 22	215 56
6014	Feb. 11	Nursery and Child's Hospital .....	Care and maintenance of depend- ent children, December, 1903.	Feb. 6	1,680 13
Total.....					\$3,643 15

*New York Post-Graduate Medical School and Hospital, 1903.*

2470	1904. Jan. 19	New York Post- Graduate Medi- cal School and Hospital .....	Medical and surgical treatment of patients, October, 1903.....	1904. Jan. 14	\$1,399 52
6619	Feb. 17	New York Post- Graduate Medi- cal School and Hospital .....	Medical and surgical treatment of patients, November, 1903....	Feb. 10	1,414 30
9643	Mar. 10	New York Post- Graduate Medi- cal School and Hospital .....	Medical and surgical treatment of patients, December, 1903....	Mar. 5	1,656 87
Total.....					\$4,470 69

*New York Polyclinic Medical School and Hospital, 1903.*

1209	1904. Jan. 9	New York Poly- clinic Medical School and Hos- pital .....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 5	\$371 80
6618	Feb. 17	New York Poly- clinic Medical School and Hos- pital .....	Medical and surgical treatment of patients, December, 1903....	Feb. 10	331 62
12762	Mar. 30	New York Poly- clinic Medical School and Hos- pital .....	Medical and surgical treatment of patients, December, 1903....	Mar. 25	8 80
Total.....					\$712 22

*New York Homeopathic Medical College and Hospital, 1903.*

1043	1903. Jan. 8	New York Homeo- pathic Medical College and Hos- pital .....	Medical and surgical treatment of patients, November, 1903....	1903. Dec. 31	\$594 68
7965	Feb. 29	New York Homeo- pathic Medical College and Hos- pital .....	Medical and surgical treatment of patients, December, 1903....	1904. Feb. 23	547 31
Total.....					\$1,141 99

*New York Infirmary for Women and Children, 1903.*

1036	1903. Jan. 8	New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), March, 1903 .....	1903. Dec. 31	\$187 66
1037		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), May, 1903 .....	" 31	144 88
1038		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), June, 1903 .....	" 31	173 88
1039		New York Infirm- ary for Women and Children...	Medical and surgical treatment of patients (supplementary), July, 1903 .....	" 31	108 62
1040		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), Jan- uary, 1903 .....	" 31	105 10
1041		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), Feb- ruary, 1903 .....	" 31	174 70
1205	9	New York Infirm- ary for Women and Children...	Medical and surgical treatment of patients (supplementary), Ap- ril, 1903 .....	" 31	143 36
1206		New York Infirm- ary for Women and Children...	Medical and surgical treatment of patients (supplementary), Au- gust, 1903 .....	" 31	266 58
1207		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients (supplementary), Sep- tember, 1903 .....	" 31	295 14
2667	20	New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients, October, 1903.....	1904. Jan. 15	277 57
11663	Mar. 23	New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients, November, 1903....	Mar. 21	421 04
11769		New York Infirm- ary for Women and Children....	Medical and surgical treatment of patients, December, 1903....	" 21	533 75
Total.....					\$2,832 28

*New York Ophthalmic Hospital, 1903.*

1867	1904. Jan. 14	New York Ophthal- mic Hospital....	Medical and surgical treatment of patients, June to October, 1903 .....	1904. Jan. 8	\$2,318 78
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*New York Mothers' Home of the Sisters of Misericorde, 1903.*

61	1903. Jan. 4	New York Mothers' Home of the Sis- ters of Miseri- corde .....	Care and maintenance of depend- ent children, November, 1903.	1903. Dec. 24	\$1,099 47
11664	Mar. 23	New York Mothers' Home of the Sis- ters of Miseri- corde .....	Care and maintenance of depend- ent children, December, 1903.	1904. Mar. 21	1,296 91
Total.....					\$2,396 38



## Norwegian Lutheran Deaconesses' Home and Hospital, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6824	1904. Feb. 18	Norwegian Lutheran Deaconesses' Home and Hospital .....	Medical and surgical treatment of patients, November and December, 1903 .....	1904. Feb. 11	\$841 98

## New York Magdalen Benevolent Society, 1903.

11768	Mar. 23	New York Magdalen Benevolent Society .....	Care and maintenance of inmates for six months ending December 31, 1903 .....	1904. Mar. 21	\$828 46
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## Orphan Home (Brooklyn), 1903.

3056	Jan. 22	Orphan Home (Brooklyn) ....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 19	\$4,738 86
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## Orphan Asylum Society of the City of Brooklyn, 1903.

65	Jan. 4	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, November, 1903.	1903. Dec. 28	\$482 57
3415	26	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 21	476 86
Total .....					\$959 43

## Ottolie Orphan Asylum, 1903.

64	Jan. 4	Ottolie Orphan Asylum .....	Care and maintenance of dependent children from Borough of Queens, November, 1903 .....	1903. Dec. 24	\$8 57
4747	Feb. 4	Ottolie Orphan Asylum .....	Care and maintenance of dependent children from Borough of Queens, December, 1903 .....	1904. Jan. 29	8 86
Total .....					\$17 43

## Protestant Episcopal House of Mercy, 1903.

62	Jan. 4	Protestant Episcopal House of Mercy.	Care and maintenance of inmates from Borough of Brooklyn, November, 1903 .....	1903. Dec. 24	\$9 04
63		Protestant Episcopal House of Mercy.	Care and maintenance of inmates, November, 1903 .....	" 28	186 85
687	6	Protestant Episcopal House of Mercy.	Care and maintenance of inmates from Borough of Richmond, November, 1903 .....	" 23	9 04
3414	26	Protestant Episcopal House of Mercy.	Care and maintenance of inmates from Borough of Brooklyn, December, 1903 .....	1904. Jan. 21	9 34
5418	Feb. 8	Protestant Episcopal House of Mercy.	Care and maintenance of inmates from Borough of Richmond, December, 1903 .....	Feb. 3	9 34
7058	19	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, December, 1903 .....	" 15	209 45
Total .....					\$433 06

## Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1903.

2670	Jan. 20	St. John's Home...	Care and maintenance of dependent children, December, 1903.	1904. Jan. 15	\$6,190 86
3654	27	St. Joseph's Female Orphan Asylum..	Care and maintenance of dependent children, December, 1903.	" 21	2,468 86
7365	Feb. 24	St. John's Home....	Care and maintenance of dependent children, December, 1903.	Feb. 16	6 86
Total .....					\$8,666 58

## Sacred Heart Orphan Asylum, 1903.

4486	Feb. 2	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 27	\$790 06
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## St. Agatha Home for Children, 1903.

3420	Jan. 26	St. Agatha Home for Children ....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 20	\$4,681 12
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## St. Michael's Home, 1903.

1805	Jan. 13	St. Michael's Home.	Care and maintenance of dependent children, December, 1903.	1904. Jan. 7	\$1,863 00
2668	20	St. Michael's Home.	Care and maintenance of dependent children from Borough of Richmond, December, 1903.	" 15	50 00
Total .....					\$1,913 00

## St. Elizabeth's Industrial School, 1903.

1201	1904. Jan. 9	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, November, 1903.	1903. Dec. 31	\$445 56
5542	Feb. 9	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, December, 1903.	1904. Feb. 2	469 11
Total .....					\$914 67

## St. Joseph's Asylum, 1903.

3418	Jan. 26	St. Joseph's Asylum.	Care and maintenance of dependent children from Borough of Brooklyn, December, 1903...	1904. Jan. 21	\$44 29
3776	28	St. Joseph's Asylum.	Care and maintenance of dependent children, December, 1903.	" 23	7,158 67
Total .....					\$7,202 96

## St. Ann's Home for Destitute Children, 1903.

3778	Jan. 28	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, December, 1903.	1904. Jan. 20	\$843 99
4487	Feb. 2	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, December, 1903.	" 25	1,788 42
Total .....					\$2,632 41

## St. James' Home, 1903.

3421	Jan. 26	St. James' Home...	Care and maintenance of dependent children, December, 1903.	1904. Jan. 21	\$1,173 39
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## St. Malachy's Home, 1903.

2264	Jan. 16	St. Malachy's Home	Care and maintenance of dependent children, December, 1903.	1904. Jan. 12	\$6,488 15
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## Sheltering Arms Nursery of Brooklyn, 1903.

1157	Jan. 8	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, November, 1903.	1904. Jan. 4	\$268 62
3422	26	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, December, 1903.	" 21	263 69
Total .....					\$532 31

## Sloane Maternity Hospital, 1903.

688	Jan. 6	Sloane Maternity Hospital .....	Medical and surgical treatment of patients, November, 1903....	1903. Dec. 23	\$968 26
8234	Mar. 1	Sloane Maternity Hospital .....	Medical and surgical treatment of patients, December, 1903.....	1904. Feb. 23	1,109 26
Total .....					\$2,077 52

## Seton Hospital, New York City, 1903.

3567	Jan. 27	Seton Hospital....	Medical and surgical treatment of patients, December, 1903.....	1904. Jan. 22	\$5,542 78
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## St. Vincent's Hospital of The City of New York, 1903.

1203	Jan. 9	St. Vincent's Hospital of the City of New York....	Medical and surgical treatment of patients, October, 1903.....	1903. Dec. 23	\$2,385 00
2474	19	St. Vincent's Hospital of the City of New York....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 14	2,191 46
7100	Feb. 23	St. Vincent's Hospital of the City of New York....	Medical and surgical treatment of patients from Borough of Richmond, December, 1903.....	Feb. 16	207 00
9152	Mar. 7	St. Vincent's Hospital of the City of New York....	Medical and surgical treatment of patients, December, 1903.....	" 29	2,333 52
Total .....					\$7,116 98

## St. Joseph's Hospital (New York City), 1903.

1806	Jan. 13	St. Joseph's Hospital, New York City .....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 7	\$4,951 30
8236	Mar. 1	St. Joseph's Hospital, New York City ..	Medical and surgical treatment of patients, December, 1903.....	Feb. 23	3,820 00
Total .....					\$8,771 30

## St. Francis' Hospital, 1903.

1940	Jan. 14	St. Francis' Hospital .....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 9	\$1,644 42
12001	Mar. 25	St. Francis' Hospital .....	Medical and surgical treatment of patients, December, 1903.....	Mar. 21	1,754 48
Total .....					\$3,398 90



*St. Mark's Hospital of New York City, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1504	Jan. 11	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 5	\$96 60
7690	Feb. 26	St. Mark's Hospital of New York City	Medical and surgical treatment of patients, December, 1903.....	Feb. 19	182 58
Total.....					\$270 18

*St. Mary's Maternity and Infants' Home, 1903.*

1155	Jan. 8	St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, November, 1903....	1903. Dec. 31	\$148 80
3419	26	St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, December, 1903.....	1904. Jan. 21	993 42
7689	Feb. 26	St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, December, 1903.....	Feb. 19	138 60
Total.....					\$1,280 82

*St. Christopher's Hospital for Babies, 1903.*

8235	Mar. 1	St. Christopher Hos- pital for Babies..	Medical and surgical treatment of patients, December, 1903.....	1904. Feb. 23	\$15 20
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*St. Mary's General Hospital of the City of Brooklyn, 1903.*

1373	Jan. 11	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 5	\$1,003 54
7099	Feb. 23	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, December, 1903.....	Feb. 16	1,265 56
Total.....					\$2,269 10

*St. Peter's Hospital, 1903.*

1503	Jan. 11	St. Peter's Hospital.	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 6	\$1,331 24
12002	Mar. 25	St. Peter's Hospital.	Medical and surgical treatment of patients, December, 1903.....	Mar. 21	1,164 48
Total.....					\$2,495 72

*St. Catharine's Hospital, 1903.*

57	Jan. 4	St. Catharine's Hos- pital .....	Medical and surgical treatment of patients, etc., November, 1903.	1903. Dec. 24	\$1,340 58
3777	28	St. Catharine's Hos- pital .....	Medical and surgical treatment of patients, December, 1903.....	1904. Jan. 23	\$1,522 86
Total.....					\$2,863 44

*Society for the Aid of Friendless Women and Children, 1903.*

1156	Jan. 8	Society for the Aid of Friendless Women and Children ....	Care and maintenance of depend- ent children, November, 1903.	1903. Dec. 31	\$428 90
3423	26	Society for the Aid of Friendless Women and Children ....	Care and maintenance of depend- ent children, December, 1903.	1904. Jan. 21	461 67
Total.....					\$890 57

*St. John's Long Island City Hospital, 1903.*

1807	Jan. 13	St. John's Long Island City Hos- pital .....	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 7	\$2,405 06
5802	Feb. 10	St. John's Long Island City Hos- pital .....	Medical and surgical treatment of patients, December, 1903.....	Feb. 10	2,688 44
Total.....					\$5,093 50

*St. Zita's Home for Friendless Women, 1903.*

689	Jan. 6	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, August, 1903 .....	1903. Dec. 23	\$607 26
1202	9	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, September, 1903 .....	" 31	545 18
3565	27	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, October, 1903 .....	1904. Jan. 21	555 73
8514	Mar. 2	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, November, 1903 .....	Feb. 26	527 70
11770	23	St. Zita's Home for Friendless Women .....	Care and maintenance of inmates, December, 1903 .....	Mar. 21	532 82
Total.....					\$2,768 69

*The Convent of the Sisters of Mercy in Brooklyn, 1903.*

3409	Jan. 26	The Convent of the Sisters of Mercy in Brooklyn ....	Care and maintenance of depend- ent children, etc., December, 1903 .....	1904. Jan. 21	\$6,338 29
12561	Mar. 29	The Convent of the Sisters of Mercy in Brooklyn ....	Care and maintenance of depend- ent children, etc., deficiency in December, 1903.....	Mar. 28	440 58
Total.....					\$6,778 87

*Temporary Home for Children of Queens County, New York, 1903.*

3417	Jan. 26	Temporary Home for Children of Queens County, New York .....	Care and maintenance of depend- ent children, December, 1903.	1904. Jan. 21	\$17 71
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*The New York Society for the Relief of the Ruptured and Crippled, 1903.*

60	Jan. 4	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, November, 1903 .....	1903. Dec. 24	\$1,475 15
686	6	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, Borough of Brooklyn, Novem- ber, 1903 .....	" 29 1904.	155 34
3092	23	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, Borough of Richmond, Decem- ber, 1903 .....	Jan. 19	12 74
4184	Feb. 1	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, Borough of Brooklyn, Decem- ber, 1903 .....	" 25	170 55
6620	17	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, December, 1903 .....	Feb. 9	1,493 48
Total.....					\$3,307 26

*The Babies' Hospital of The City of New York, 1903.*

3775	Jan. 28	The Babies' Hos- pital of the City of New York ...	Medical and surgical treatment of infants, October and Novem- ber, 1903 .....	1904. Jan. 23	\$543 31
11772	Mar. 23	The Babies' Hos- pital of the City of New York ...	Medical and surgical treatment of infants, December, 1903.....	Mar. 21	357 89
Total.....					\$901 20

*The Society of the Lying-in Hospital of The City of New York, 1903.*

1374	Jan. 11	The Society of the Lying-in Hospi- tal of the City of New York ...	Medical and surgical treatment of patients, November, 1903....	1904. Jan. 5	\$638 34
7453	Feb. 25	The Society of the Lying-in Hospi- tal of the City of New York ...	Medical and surgical treatment of patients, December, 1903.....	Feb. 18	581 44
Total.....					\$1,219 78

*The Mount Sinai Hospital of The City of New York, 1903.*

2473	Jan. 19	The Mount Sinai Hospital of the City of New York .....	Medical and surgical treatment of patients, September, 1903....	1904. Jan. 14	\$2,570 10
6013	Feb. 11	The Mount Sinai Hospital of the City of New York .....	Medical and surgical treatment of patients, October, 1903.....	Feb. 5	2,353 70
6421	16	The Mount Sinai Hospital of the City of New York .....	Medical and surgical treatment of patients, November, 1903....	" 9	2,498 48
Total.....					\$7,422 28

*The J. Hood Wright Memorial Hospital, 1903.*

1212	Jan. 9	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, October, 1903.....	1904. Jan. 5	\$581 60
2472	19	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, November, 1903....	" 14	641 40
11666	Mar. 23	The J. Hood Wright Memorial Hospi- tal .....	Medical and surgical treatment of patients, December, 1903.....	Mar. 21	758 80
Total.....					\$1,980 80

*The Brooklyn Eye and Ear Hospital, 1903.*

346	Jan. 5	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, October, 1903.....	1903. Dec. 29 1904.	\$99 44
2468	19	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, November, 1903....	Jan. 2	102 66
6817	Feb. 18	The Brooklyn Eye and Ear Hospital	Medical and surgical treatment of patients, December, 1903.....	Feb. 11	68 72
Total.....					\$270 82



*The S. R. Smith Infirmary, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2669	1904. Jan. 20	The S. R. Smith In- firmiry .....	Medical and surgical treatment of patients, November, 1903.....	1904. Jan. 15	\$1,232 30
8516	Mar. 2	The S. R. Smith In- firmiry .....	Medical and surgical treatment of patients, December, 1903.....	Feb. 25	972 26
Total.....					\$2,204 56

*Williamsburgh Hospital, 1903.*

2265	Jan. 16	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, October, 1903.....	Jan. 11	\$37 40
2266		Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, November, 1903.....	" 11	76 00
6012	Feb. 11	Williamsburgh Hos- pital .....	Medical and surgical treatment of patients, December, 1903.....	Feb. 5	61 08
Total.....					\$174 48

*Washington Square Home for Friendless Girls, 1903.*

1211	Jan. 9	Washington Square Home for Friend- less Girls .....	Care and maintenance of inmates, November, 1903 .....	Jan. 5	\$132 60
6530	Feb. 16	Washington Square Home for Friend- less Girls .....	Care and maintenance of inmates, December, 1903 .....	Feb. 9	139 23
Total.....					\$271 83

*Roman Catholic House of the Good Shepherd, 1903.*

2471	Jan. 19	Roman Catholic House of the Good Shepherd..	Care and support of inmates, December, 1903 .....	Jan. 14	\$1,129 53
10869	Mar. 18	Roman Catholic House of the Good Shepherd..	Care and support of inmates, December, 1903 .....	Mar. 15	3 62
Total.....					\$1,133 15

*Wayside Home, 1903.*

1210	Jan. 9	Wayside Home ....	Care and maintenance of inmates, November, 1903 .....	Jan. 5	\$435 78
11665	Mar. 23	Wayside Home ....	Care and maintenance of inmates, December, 1903 .....	Mar. 21	432 47
Total.....					\$868 25

*The Ozanam Home for Friendless Women, 1903.*

4185	Feb. 1	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, December, 1903 .....	Jan. 29	\$489 12
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*St. Vincent's Hospital of The City of New York (For Ambulance Service), 1903.*

690	Jan. 6	St. Vincent's Hospi- tal of the City of New York, (for ambulance service) .....	In full of appropriation from The City of New York for the year 1903 .....	Dec. 29	\$50 00
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*Wilson Industrial School for Girls, 1903.*

3416	Jan. 26	Wilson Industrial Schools for Girls.	Care and education of poor children in the Industrial School, December, 1903.....	Jan. 21	\$74 57
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*Peabody Home for Aged and Indigent Women, 1903.*

12005	Mar. 25	Peabody Home for Aged and Indi- gent Women ...	Care and maintenance of inmates, October, November and De- cember, 1903 .....	Mar. 21	\$624 88
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## MISCELLANEOUS.

*Commissioners of the Sinking Fund, Expenses of, 1903.*

2957	Jan. 22	J. B. & J. M. Cor- nell Company ..	Moving metallic cases.....	Dec. 9	\$12 50
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*Corporation Advertising, Borough of Brooklyn.*

197	Jan. 5	The Brooklyn Daily Eagle .....	On account of Contract No. 7753, for the publication of notices and advertisements Brooklyn "Daily Eagle," December.....	Jan. 4	\$1,166 74
198		Brooklyn Daily Times, B. Peters & Co., proprie- tors .....	On account of Contract No. 7752, for the publication of notices and advertisements Brooklyn "Daily Times," December.....	" 4	1,666 74
199		The Brooklyn Union Publishing Com- pany .....	On account of Contract No. 7754, for the publication of notices and advertisements Brooklyn "Standard Union," December	" 4	1,666 74

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
200	1904.	The Brooklyn Citi- zen .....	On account of Contract No. 7756, for the publication of notices and advertisements Brooklyn "Citizen," December .....	1904. " 4	1,666 74
201		Roehr Publishing Company .....	On account of Contract No. 7755, for the publication of notices and advertisements Brooklyn "Freie Presse," December...	" 4	1,666 74
Total.....					\$8,333 70

*Board of Estimate and Apportionment, Expenses of, 1903.*

37	Jan. 4	A. Rudolph .....	Mounting maps, etc.....	1903. Dec. 15	\$75 95
959	7	E. Belcher Hyde ..	Atlas .....	" 29	25 00
1690	13	E. Belcher Hyde ...	Correcting atlas .....	1904. Jan. 5	25 00
1691		John H. Mooney ...	Disbursements to December 31, 1903 .....	" 9	32 20
1741		E. Belcher Hyde ...	Maps .....	" 5	13 00
2051	15	The Rapid Safety Filter Company..	Rent of filter, July 1 to Decem- ber 31, 1903.....	" 6	15 00
3217	25	Nelson P. Lewis ...	Disbursements, November 17 to December 31, 1903.....	" 19	77 48
5050	Feb. 5	John H. Mooney ...	Disbursements, September 7 to December 31, 1903.....	Feb. 4	7 76
6312	15	Charles V. Adee ...	Desbursements, December 3, 5, and 31, 1903.....	" 8	20 25
6553	16	Martin B. Brown Company .....	Ruling blanks, etc.....	" 4	14 00
7074	19	Koller & Smith ...	Book case .....	" 10	21 25
8233	Mar. 1	The American Dis- trict Telegraph Company .....	Messenger Service, October to December, 1903 .....	" 23	1 25
Total.....					\$328 14

*For Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1903.*

1891	Jan. 14	Jefferson Scales, M. D. ....	Medical examination of Matilda Voss .....	1904. Jan. 7	\$10 00
1892		John T. Sprague, M. D. ....	Medical examination of Richard Lucey, etc.....	" 7	30 00
1893		J. E. Vidal, M. D. .	Medical examination of Emeline Elberding .....	" 7	10 00
1894		William C. Walser, M. D. ....	Medical examination of Richard Lucey, etc.....	" 7	510 00
1895		Edward D. Wisely, M. D. ....	Medical examination of Jane O'Donnell .....	" 7	10 00
1896		C. Wilmot Town- send, M. D. ....	Medical examination of Ellen Price, etc.....	" 7	100 00
2045	15	William Bryan, M. D. ....	Medical examination of John W. Schragg .....	" 7	10 00
2046		Louis B. Dawley, M. D. ....	Medical examination of William Adams .....	" 7	10 00
2047		E. D. Crenley, M. D.	Medical examination of Margaret Sharrott, etc.....	" 7	120 00
2452	19	Isaac L. Millsbaugh, M. D. ....	Medical examination, etc., Janu- ary 20 to November 9, 1903..	" 7	210 00
6183	Feb. 15	Clarence S. Elebash, M. D. ....	Medical examination, etc., De- cember 22, 1903.....	Feb. 5	50 00
6313		Gregory Costigan, M. D. ....	Medical examination of Patrick Sullivan .....	" 5	50 00
8248	Mar. 1	T. J. Reilly .....	Professional services .....	" 23	20 00
8249		T. J. Reilly .....	Professional services .....	" 23	40 00
8250		Joseph J. O'Connell.	Professional services .....	" 23	40 00
8251		Joseph J. O'Connell.	Professional services .....	" 23	20 00
Total.....					\$1,240 00

*Brooklyn Disciplinary Training School, 1903.*

89	Jan. 4	G. L. Penzel & Mul- ler .....	Repairing corsets, etc.....	1903. Dec. 23	\$24 85
90		Berkeman & Co. ...	Needles .....	" 23	1 20
91		A. W. Bohn .....	Soap .....	" 23	32 38
92		The Singer Manu- facturing Com- pany .....	Repairing machine .....	" 23	1 65
93		The Singer Manu- facturing Com- pany .....	Repairing machine .....	" 23	1 65
94		The Deame Steam Pump Company.	Repairs .....	" 23	96
95		F. J. Dessoir .....	Fruit .....	" 16	372 66
236	6	James P. Farrell ...	Disbursements, September 22 to October 30, 1903.....	" 23	1 40
237		Brooklyn Knitting Company .....	Sweaters .....	" 23	207 00
238		Wendell & Fay Com- pany .....	Cloth .....	" 23	62 00
239		Clynta Water Com- pany .....	Water .....	" 16	10 00
240		James P. Farrell ..	Disbursements, November 16 to 22, 1903.....	" 23	53 95
241		James P. Farrell ...	Disbursements, December 2 to 9, 1903 .....	" 23	4 80
242		James P. Farrell ...	Disbursements, November, 1903.	" 23	4 26
243		Herring-Hall-Marvin Safe Company ..	Repairs .....	" 23	4 00
303	7	Wheeler & Wilson Manu facturing Company .....	Repairing machine .....	" 23	4 72
304		Joseph Leydert ...	Expert services as tailor, Novem- ber 1 to 7, 1903.....	" 28	14 00
305		T. Barry .....	Use of phonograph, November, 1903 .....	" 28	3 50
306		B. J. Brophy .....	Expert services as printer.....	" 23	17 50
307		John B. Brophy ...	Extra services as stereopticon operator, November 24 to 29, 1903 .....	" 23	10 00
308		Charles Heleinous..	Expert services as tailor, Decem- ber 24 to 21, 1903.....	" 28	14 00
309		The Singer Manu- facturing Com- pany .....	Repairing machine .....	" 28	2 35
310		J. McNamara .....	Pics .....	" 28	13 53
356	8	J. Warren Mead, Agent and War- den .....	Chairs .....	" 30	7 63
357		C. W. Keenan .....	Ochre .....	" 30	1 60
358		John O'Halleron ...	Horseshoeing .....	" 30	2 51
359		John O'Halleron ...	Horseshoeing .....	" 30	6 26
360		Edith J. Staines ...	Postage stamps .....	" 28	25 00
426	12	Gantzer Bros. ....	Pearline .....	" 28	3 28
427		Brooklyn Knitting Company .....	Supplies .....	" 30	51 00
428		B. J. Brophy .....	Expert services as printer, De- cember 17 to 24, 1903.....	" 31	17 50
429		H. M. Dickover & Son .....	Glass .....	" 31	6 80
430		P. A. Meehan .....	Supplies .....	" 31	45 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
431	1904.	Frank D. Creamer & Co.	Lime	Dec. 31	2 50
432		J. A. Joel & Co.	Caps	" 31	22 25
433		Joseph Leydet	Expert services as tailor, November 8 to 14, 1904.	" 31	14 00
434		Addison Johnson, Agent and Warden	Mattresses	" 30	40 10
435		J. A. Joel & Co.	Supplies	" 30	15 45
436		Union Card and Paper Company	Cardboard, etc.	" 28	11 95
501		J. McNamara	Bread	Jan. 7	235 97
502		J. McNamara	Bread	" 7	77 95
503		Francis Bannerman	Percussion caps	Dec. 28	2 00
504		Thomas Rice	Cabbage	" 23	4 50
505		Charles Johnson	Ice from November 1 to December 1, 1903.	" 28	2 00
506	14	Department of Correction	Corn brooms	" 30	12 00
507		C. W. Keenan	Shellac	" 30	14 71
508		George Bayce	Expert services as instructor in military tactics	Jan. 7	28 00
555	15	The Electrical Storage Battery Company	Starting box	" 7	23 83
556		The Reid Ice Cream Company	Ice cream	Dec. 28	14 40
557		Charles Johnson	Ice	" 28	2 00
558		J. J. Dixon	Supplies	" 28	195 44
605		Abraham & Straus	Canvas	Jan. 7	1 50
606	18	Abraham & Straus	Supplies	" 7	87 59
607		B. J. Brophy	Expert services as caretaker, December 26 to 31, 1903.	" 7	12 50
608		Joseph Leydet	Expert services as tailor, November 15 to 21, 1903.	" 7	14 00
609		Charles Helemous	Expert services, December 22 to 28	" 7	14 00
610		American Ice Company	Ice	Dec. 30	42 89
611		L. J. Callanan	Provisions, etc.	Jan. 7	55 25
612		T. H. McAllister	Hire of photograph, etc.	" 7	4 84
613		Union Card and Paper Company	Paper	" 7	16 17
614		P. W. Murphy	Fish	" 7	25 86
615		R. H. Macy & Co.	Supplies	Dec. 30	71 61
676	19	Sam S. Strauss	Meat	Jan. 7	16 10
677		Sam S. Strauss	Meat	" 7	15 71
678		Taylor-Plate Milk Company	Milk	" 7	88 08
679		R. B. Reinhardt	Supplies	" 7	53 41
680		P. W. Murphy	Fish	" 7	23 44
681		P. W. Murphy	Fish	" 7	37 40
682		Samuel E. Hunter	Cranberries	" 7	7 50
683		B. J. Brophy	Expert services, December 12 to 25, 1903	" 7	12 50
684		T. R. Browne	Typewriting operator	" 12	53 14
685		Arthur C. Jacobson	Lumber	" 7	41 18
686		Lloyd L. Seaman & Co.	Eggs	" 7	207 65
774	20	Abraham & Straus	Lard	" 7	18 87
775		American Type Founders Company	Castings, etc.	" 12	2 85
776		Joseph Leydet	Expert services, November 22 to 28, 1903	" 12	14 00
777		John Carle & Sons	Supplies	" 7	154 57
778		John Carle & Sons	Epsom Salts	" 7	20
779		Hatfield & Bell	Ginger ale, etc.	" 7	1 80
780		Charles Helemous	Expert services, December 29, 30 and 31, 1903.	" 12	6 00
891	22	Samuel E. Hunter	Vegetables	" 7	145 47
958	25	Gasteiger & Schaefer	Oats, etc.	" 7	68 24
959		S. Arrandt	Newspaper, November, 1903.	" 18	4 44
960		S. Arrandt	Newspaper, October, 1903.	" 18	4 44
1151	28	Joseph Leydet	Expert services, November 29 to 30, 1903.	" 18	4 00
1152		S. Arrandt	Newspaper, September, 1903.	" 18	4 32
1153		Mendel & Goldstein	Caps	" 18	12 00
1398	Feb. 2	E. H. Berendsohn, D. D. S.	Dental work, November and December, 1903	" 25	25 00
1525	4	D. Moynahan	Services as stenographer, October, 1903	" 25	10 00
1526		Frederick Loeser & Co.	Repairs to piano	" 25	5 00
1527		Joseph Leidert	Services as tailor, December 1 to 4, 1903	" 25	7 00
1528		Taylor-Plate Milk Company	Milk	" 18	97 70
1529		Brooklyn Society for the Prevention of Cruelty to Children	Services, December, 1903.	" 25	5 80
1530		Brooklyn Society for the Prevention of Cruelty to Children	Services	" 25	8 10
1531		James P. Farrell	Disbursements	" 25	1 00
1532		J. J. Dixon	Key blanks	" 25	30 04
1533		J. J. Dixon	Copper wire	" 25	5 50
1613	5	Gantzer Bros.	Groceries	" 25	31 18
1614		J. McNamara	Bread, December 17 to 25, 1903.	" 25	165 22
1615		J. McNamara	Bread, December 1 to 16.	" 25	196 73
1616		Thomas Rice	Cabbage	" 25	8 25
1617		Lloyd J. Seaman & Co.	Eggs, etc.	" 25	47 45
1702	8	H. Balfe	Ammonia, etc.	" 25	103 53
1883	15	T. Barry	Cards, etc.	Feb. 5	19 10
1884		Union Card and Paper Company	Paper	" 5	9 12
1885		John O'Halloran	Horseshoeing	" 5	2 50
1886		The Wells & Newton Company	Fire door linings, etc.	" 5	4 25
1887		T. H. McAllister	Hire of photographs	" 5	2 93
1888		Weiderman & Conklin	Electrical supplies	" 5	12 63
1889		L. J. Callahan	Groceries	" 5	38 50
1890		McNickles' Pharmacy	Drugs	" 5	15 00
1891		C. W. Keenan	Oil	" 5	22 02
1859	16	J. Warren Mead, Agent and Warden	Cloth	" 5	183 11
1860		Hatfield & Bell	Ginger	" 5	3 60
1861		P. W. Murphy	Fish	" 5	15 05
1862		Abraham & Straus	Books	" 5	100 74
1863		Abraham & Straus	Wood burning machine	" 5	16 82
1864		Theodore L. Arthur	Eggs	" 5	2 10
1865		Samuel E. Hunter	Cranberries	" 5	7 50
1866		Taylor-Plate Milk Company	Milk	" 5	99 79
1867		Beckerman & Co.	Needles	" 5	1 95
1868		John M. Bulwinkle	Repairing pencil sharpener	" 5	1 25
1869		Charles Beseler Company	Hire of slides	" 5	1 00
1870		H. Gunnison & Co.	Turpentine	" 5	18 49
2054	17	Arthur C. Jacobson	Lumber	" 5	11 10
2055		General Electric Company	Electric wire	" 5	30 00
2108	18	Frederick Loeser & Co.	Clothing, etc.	Jan. 25	81 66

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2109	1904.	American Ice Company	Ice, December, 1903.	Feb. 5	6 01
2537	29	F. J. Dessoir	Coffee	" 10	11 15
2638	Mar. 1	General Electric Company	Electric wire	" 25	1 33
2808	3	Frederick Loeser	Pianos repairs	" 24	7 00
2809		Sam S. Straus	Meat	" 24	17 42
2810		Charles Johnson	Ice	" 24	2 00
2811		The New York and New Jersey Telephone Company	Telephone service, September, October, November and December, 1903	" 24	100 60
3191	11	Abraham & Straus	Vegetable dishes	May 4	25 65
3324	15	Sam S. Straus	In full of Contract No. 8660, for meats	Feb. 24	604 86
3497	17	Sam S. Straus	Meats	Mar. 10	139 70
3498		The Deane Steam Pump Company	Supplies	" 10	6 60
3499		S. Arrandt	Newspapers, December, 1903.	" 10	4 38
3500		Sam S. Straus	Meat	" 10	101 34
3976	28	Harry Balfe	On account of Contract No. 8665, for groceries	Dec. 7	113 79
3977		Harry Balfe	On account of Contract No. 8665, for groceries	" 7	10 78
Total					\$5,691 83

## Inspectors and Sealers of Weights and Measures, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
80	Jan. 4	J. H. Timmerman, City Paymaster	Payroll of Inspectors and Sealers of Weights and Measures, December, 1903	Dec. 31	\$1,879 82
5286	Feb. 8	Daniel O'Shea, or Daniel F. Calahan, attorney	Salary as Sealer of Weights and Measures, from February 1 to June 1, 1903.	Feb. 2	500 00
Total					\$2,379 82

## Board of Building Examiners, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2038	Jan. 15	Metropolitan Life Insurance Company	Rent of rooms Nos. 516 to 517, on fifth floor of Metropolitan Life Insurance Company's Building, northeast corner of Madison avenue and Twenty-third street, Borough of Manhattan, as offices of Board of Examiners, etc., for October, November and December, 1903	Jan. 8	\$350 00
2128	18	Timothy J. Lane	Disbursements, December, 1903.	" 8	1 30
2315	20	James Gaffney	Disbursements, December, 1903.	" 8	14 00
2665		Metropolitan Life Insurance Company of New York	Ice, October, November and December, 1903	" 8	6 42
5294	Feb. 8	New York Telephone Company	Telephone service, November and December, 1903.	" 28	11 85
7884	27	J. H. Timmerman, City Paymaster	Supplementary payroll members of the Board for year 1903.	Feb. 26	530 00
Total					\$913 57

## For Expenses of the Art Commission, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
923	Jan. 7	The Globe-Wernicke Company	Units	Dec. 24	\$20 00
2444	19	Thomas A. Wilmurts Sons	Moving, etc., pictures	Jan. 13	7 65
2445		James G. Wilson Manufacturing Company	Partition, etc.	Dec. 24	31 00
2648		The American District Telegraph Company	Messenger service, November and December, 1903	Jan. 13	24 65
2649		Miss M. E. Fahey	Stenographic service, August to December 31, 1903.	" 13	10 00
2958	22	J. W. & George H. Hahn	Camera supplies	" 13	52 05
2959		Library Bureau	Guides and cards, etc.	" 13	6 65
3143	25	Frederick Schleuning	Bookbinding, etc.	" 13	46 80
3396	26	Joshua Rose	Maps	" 13	150 50
7446	Feb. 25	New York Telephone Company	Telephone service, July to December, 1903	Feb. 17	55 50
7679	26	Martinus Nijhoff	Books	" 17	55 78
7961	29	G. E. Stechert	Periodicals	" 17	39 75
9146	Mar. 7	Keuffel & Esser Company	Prints, etc.	" 29	43 13
9242	8	Martinus Nijhoff	Book	" 29	6 75
9243		Library Bureau	File case	" 29	48 00
9244		Pierre P. Pullis	Blue prints	" 29	9 00
Total					\$607 21

## Municipal Explosives Commission, Expenses of, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1326	Jan. 11	Eugene Stephens	Stenographer's services, etc., December, 1903	Jan. 7	\$145 71
2040	15	William J. Charlton	Services as Commissioner, etc., December, 1903	" 7	140 00
2041		Charles F. McKenna	Services as Commissioner, etc., December, 1903	" 7	100 00
2042		J. Amory Haskell	Services as Commissioner, etc., December, 1903	" 7	20 00
2320	18	George O. Eaton	Services as Commissioner, etc., December, 1903	" 7	140 00
Total					\$545 71

## For Collating, Copying and Indexing Old Records of Kings County.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1347	Feb. 1	Tunis G. Bergen, as Chairman, etc., Long Island Historic Society	Disbursements	Jan. 25	\$62 57



## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, other than Supreme Court, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
32	1904. Jan. 5	John Cassidy .....	Printing .....	1903. Dec. 23	\$16 22
33		Martin B. Brown Company .....	Printing .....	" 23	2 88
34		James H. English & Son .....	Paste .....	" 23	1 50
35		The J. W. Pratt Company .....	Printing, etc.....	" 23	32 00
36		Clarence S. Nathan. W. P. Mitchell & Sons .....	Printing, etc.....	" 23	6 80
129	14		Printing, etc.....	" 23	633 75
166	18	L. W. Ahrens .....	Gray Fie Tie, etc.....	1904. Jan. 11	95 53
220	21	Samuel Eichenfield..	In full of amount retained on Contract No. 7228 for deliver- ing stationery, etc.....	" 8	16 64
221		Samuel Eichenfield..	In full of Contract No. 7228 (less amount retained) for deliver- ing stationery, etc.....	" 8	44 80
250	23	The Royal Bank of New York, assign- ee of Thomas B. Sidebotham, Jr..	On account of Contract No. 6871 for supplying printed litho- graph on stamped forms.....	1903. Dec. 31	154 17
260	25	Fitzallen Flinn, as- signee of Thomas B. Sidebotham, Jr. ....	On account of retained percent- age on Contract No. 6871 for supplying printed lithographed or stamped forms, etc.....	1904. Jan. 6	128 22
416	Feb. 1	The J. W. Pratt Company .....	Envelopes, etc.....	" 25	99 50
427	2	John Cassidy .....	Weekly reports .....	" 25	16 25
428		Martin B. Brown Company .....	Blank forms, etc.....	" 25	63 44
429		A. F. Wilson .....	Rubber stamps .....	" 25	48 50
563	15	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 11	912 24
970		The L. W. Ahrens Stationery and Printing Company	Printing, etc.....	1904. Mar. 5	191 00
971		The L. W. Ahrens Stationery and Printing Company	On account of retained percent- age on Contract No. 6549, for stationery, etc.....	" 1	666 83
972		The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 1	293 61
Total.....					\$3,423 88

## PRESERVATION OF PUBLIC RECORDS.

## The Register's Office, 1903.

31	Jan. 5	Keuffel & Esser Company .....	Drawing tables, etc.....	1903. Dec. 18	\$323 13
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## The Surrogate's Office, 1903.

77	Jan. 7	Martin B. Brown Company .....	Envelopes, etc.....	1903. Dec. 28	\$78 50
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## SHERIFF OF THE COUNTY OF NEW YORK.

Incidental Expenses of Sheriff's Office and County Jail, Including Supplies, 1903.

274	Jan. 25	New York Tele- phone Company.	Telephone service, December, 1903 .....	1904. Jan. 18	\$23 94
312	26	New York Tele- phone Company.	Telephone service, November and December, 1903 .....	" 18	20 65
313		New York Tele- phone Company.	Rent of stations, 3 months, end- ing December, 1903.....	" 18	16 20
314		New York Tele- phone Company.	Telephone service, etc., Novem- ber and December, 1903.....	" 18	22 75
315		L. J. Callanan .....	Supplies .....	" 18	4 61
316		William B. Stam- baugh .....	Winding Time Stamps, etc.....	" 18	6 00
317		William B. Stam- baugh .....	Repairing Time Stamps.....	" 18	8 50
318		American Ice Com- pany .....	Ice, quarter ending December 31, 1903 .....	" 18	9 98
319		John T. Stanley .....	Soap .....	" 18	4 00
415	Feb. 1	William J. O'Brien	Disbursements, December, 1903.	" 18	121 70
Total.....					\$238 33

## Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1903.

30	Jan. 5	Thomas F. Fallon ..	Horseshoeing .....	1903. Dec. 16	\$5 00
306	6	Thomas F. Fallon ..	Horseshoeing .....	1904. Jan. 18	5 00
307		James Naughtons	Stabling horses, December, 1903.	" 18	50 00
308		Andrew Mullen .....	Horse collars .....	" 18	14 00
404	29	S. A. French .....	Handcuffs .....	" 18	102 94
Total.....					\$176 94

## Support of Indigent Prisoners, County Jail, 1903.

27	Jan. 5	First Vienna Bakery	Bread .....	1903. Dec. 23	\$66 00
28		American Ice Com- pany .....	Ice, November, 1903.....	" 23	2 28
29		Sheffield-Farms- Sla wson-Decker Company .....	Milk .....	" 23	25 20
99	11	Sayles-Zahn Com- pany .....	Meats, etc., November, 1903....	" 23	88 47
167	18	L. J. Callanan .....	Groceries .....	" 23	113 13

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
309	1904. 26	Sheffield-Farms- Sla wson-Decker Company .....	Milk, etc.....	1904. Jan. 18	26 04
310		American Ice Com- pany .....	Ice, December, 1903.....	" 18	2 77
311		First Vienna Bakery	Bread .....	" 18	69 60
388	28	Sayles-Zahn Com- pany .....	Meat, etc.....	" 18	101 90
420	Feb. 1	L. J. Callanan ....	Groceries .....	" 18	228 27
Total.....					\$723 66

## THE REGISTER.

## Salaries, 1903.

76	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers.....	1904. Jan. 7	\$2,663 65
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## Supplies and Contingencies, 1903.

101	Jan. 11	Baker, Voorhis & Co. ....	Law books .....	1903. Dec. 31	\$8 50
131	14	Brower Bros. ....	Letter files .....	" 31	3 75
271	25	J. H. Adamson .....	Putting up shelf .....	1904. Jan. 18	4 50
272		J. H. Adamson ....	Repairing chairs .....	" 18	37 00
273		Baker, Voorhis & Co. ....	Book .....	" 18	6 50
301	26	Remington Type- writer Company.	Paper .....	1903. Dec. 31	9 89
302		The Protective Ven- tilator Company.	Ventilators, etc.....	1904. Jan. 18	200 00
303		Charles W. Gardiner	Lettering .....	" 18	5 00
304		New York Towel Supply Company.	Towel supply, six months ending December 31, 1903.....	" 18	8 40
305		New York Tele- phone Company.	Telephone services, etc., October, November and December, 1903	" 18	238 12
411	Feb. 1	Vanderwood Type- writer Company.	Typewriter .....	" 18	85 00
593	17	E. A. Steilen .....	Ice, November and December, 1903 .....	Feb. 6	18 00
Total.....					\$624 66

## PUBLIC ADMINISTRATOR.

## Supplies and Contingencies, 1903.

130	Jan. 14	William M. Hoes..	Disbursements, June to Decem- ber, 1903 .....	1903. Dec. 18	\$385 85
588	Feb. 17	William M. Hoes..	Disbursements, December 5, 1903, to January 27, 1904.....	1904. Feb. 8	109 80
Total.....					\$495 65

## SUPREME COURT, FIRST DEPARTMENT.

## Salaries, 1903.

83	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, December, 1903....	1903. Dec. 24	\$3,583 70
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## Compensation of Justices from Other Districts, including Arrearages, 1903.

2	Jan. 4	Frank E. Loughlin.	Expenses and disbursements as Justice, Appellate Division, December, 1903 .....	1903. Dec. 29	\$858 33
3		Chester B. McLaugh- lin .....	Expenses and disbursements as Justice, Appellate Division, December, 1903 .....	" 29	858 33
4		Edward W. Hatch..	Expenses and disbursements as Justice, Appellate Division, December, 1903 .....	" 29	858 33
78	8	Watson M. Rogers.	Services in holding court, etc., December 7 to 24, 1903.....	1904. Jan. 4	280 00
79		John M. Davy.....	Services in holding court, etc., December 7 to 24, 1903.....	" 4	320 00
96	9	A. V. S. Cochrane...	Services in holding court, Trial Term, Part 13, First Judicial District, December, 1903....	1903. Dec. 31	380 00
Total.....					\$3,554 99

## Contingencies—Appellate Division, 1903.

259	Jan. 25	Alfred Wagstaff....	Disbursements, October 23 to De- cember 31, 1903.....	1904. Jan. 19	\$34 74
829	Mar. 4	Alfred Wagstaff....	Disbursements, November, 1903..	Feb. 15	1 50
Total.....					\$36 24

## Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books, 1903.

5	Jan. 4	American Ice Com- pany .....	Ice, November, 1903.....	1903. Dec. 23	34 21
6		Thomas Sullivan Company .....	Repairing chairs .....	" 23	20 55
7		New York Telephone Company .....	Telephone service, October and November, 1903 .....	" 23	60 40
155	15	George G. Fuessel..	Shades, etc.....	" 29	155 00
194	19	L. C. Willis .....	Typewriting Supreme Court Cal- endar, December, 1903.....	1904. Jan. 6	80 40
472	Feb. 4	American Ice Com- pany .....	Ice, December, 1903.....	" 25	38 68
799	Mar. 2	New York Telephone Company .....	Telephone service, November and December, 1903 .....	Feb. 4	114 00
938	10	W. & J. Sloane ....	Repairs to curtains, etc.....	" 29	478 00
939		James H. English & Son .....	Rebinding and repairing books..	" 29	281 75
Total.....					\$1,262 99



## Maintenance, Appellate Division Courthouse, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
25	1904. Jan. 5	The New York Edi- son Company...	Electric current, November, 1903.	1903. Dec. 23	\$267 40
26		The New York Tele- phone Company...	Telephone service, October and November, 1903 .....	" 23	69 50
414	Feb. 1	M. D. Robinson...	Laundry work, December, 1903.	1904. Jan. 25	15 00
431	2	Stanley & Patterson.	Extension portables .....	" 25	9 75
473	4	Johnson Tempera- ture Regulating Company .....	Repairs, etc.....	" 25	8 09
474		The New York Edi- son Company...	Electric lighting, etc., December, 1903 .....	" 25	380 08
475		Consolidated Gas Company of New York .....	Gas, November and December, 1903 .....	" 25	16 47
490	5	James Dugan .....	Ice, December, 1903.....	" 25	12 00
491		New York Telephone Company .....	Telephone service, etc., Novem- ber and December, 1903.....	" 25	165 54
558	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cust- odian, etc., December, 1903..	Feb. 10	36 29
792	Mar. 1	Baker-Smith Com- pany .....	Repairing drip lines.....	" 18	9 00
793		Johnson Tempera- ture Regulating Company .....	Repairing steam pumps.....	" 18	16 00
794		Hull-Grippen Com- pany .....	Hardware supplies .....	" 18	12 31
825	3	North River Blue- stone Works, Thomas J. Dunn.	Bluestone .....	" 18	200 00
826		National Waterproof- ing and Clean- ing Company...	Waterproofing on building.....	" 18	125 00
1122	25	William J. Julig & Co. ....	Repairs, etc.....	Mar. 16	8 81
Total.....					\$1,351 24

## COURT OF GENERAL SESSIONS.

## Supplies and Contingencies, 1903.

82	Jan. 8	New York Towel Supply Company.	Towel service, three months end- ing December 31, 1903.....	1903. Dec. 30	\$25 20
168	18	New York Law Journal .....	Subscription, October 12, 1903, to October 12, 1904.....	1904. Jan. 12	35 00
237	22	American Ice Com- pany .....	Ice, December, 1903.....	" 12	8 12
238		James T. Boyle & Co	Rubber type, etc.....	" 12	10 60
265	25	Lord & Taylor .....	Carpets, etc.....	" 12	483 06
266		Edward R. Carroll..	Disbursements, November and December, 1903 .....	" 12	21 20
519	Feb. 8	New York Telephone Company .....	Telephone service, etc., October, November and December, 1903	" 27	382 68
Total.....					\$965 86

## SURROGATES' COURT.

## Supplies and Contingencies, 1903.

211	Jan. 20	Edward W. Bonyng	Disbursements, December, 1903..	1904. Jan. 6	\$178 23
518	Feb. 8	Edward W. Bonyng	Disbursements, October, Novem- ber and December, 1903.....	" 28	132 03
Total.....					\$310 26

## COUNTY CLERK.

## Supplies and Contingencies, 1903.

623	Feb. 19	Thomas L. Hamil- ton, as County Clerk .....	Disbursements, December, 1903..	1904. Feb. 5	\$997 68
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## DISTRICT ATTORNEY.

## Salaries, 1903.

67	Jan. 7	James E. Keese....	Services as Stenographer to Grand Jury, December 7 to 24, 1903.	1903. Dec. 31	\$148 00
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## Supplies and Contingencies, including Arrearages, 1903.

8	Jan. 4	John C. Korts .....	Disbursements, case of People vs. Dan'l Meyers, December, 1903 .....	1903. Dec. 24	\$13 18
9		William B. Klein- peter .....	Special services, case People vs. John Doe et al., November and December, 1903.....	" 18	94 00
10		Samuel F. Spellman.	Copy of testimony, case of People vs. J. S. Friedman, November 30 to December 4, 1903.....	" 18	15 00
11		Alexander Cannon..	Newspapers, November, 1903....	" 18	18 30
12		N. L. Coe .....	Photographic services, etc.....	" 18	52 00
61	6	John T. Tinker....	Disbursements, June, 1903.....	" 24	6 33
68	7	Benjamin H. Tyrrel.	Printing .....	" 24	9 00
69		A. W. Johnson .....	Stenographic services, case of People vs. Meyers, Cushing et al., December, 1903.....	" 24	110 10
70		Henry F. Conner...	Professional services, etc., Sep- tember 21 to November 28, 1903, case of People vs. R. C. Flower .....	" 11	344 15
71		James A. McKenna.	Expert services, case of People vs. Dan'l Meyers, November 24 to December 11, 1903....	" 30	601 50
80	8	John J. Buckley ...	Disbursements, December, 1903.	1904. Jan. 4	119 16
81		George P. Hammond, Jr. ....	Disbursements, October, Novem- ber and December, 1903.....	Dec. 18	62 45
97	11	Louis Rappott.....	Disbursements, August to No- vember, 1903 .....	" 24	104 40
98		Robert Stafford ...	Boarding witnesses, November 29 to December 10, 1903, case of People vs. Daniel Meyer..	" 24	119 45
105	12	A. S. Johnson .....	Disbursements, December 2 to 11, 1903, case of People vs. Daniel Meyers .....	" 24	31 02

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
106	1904.	James Jackson .....	Disbursements, September 17 to November 11, 1903.....	1903. " 24	15 00
107		S. L. Coe .....	Negatives, etc., case of People vs. Totterman .....	" 31	32 00
126	13	Walter Holladay....	Services as witness, case of People vs. P. B. Smith.....	" 31	41 50
146	14	Benjamin H. Tyrrel.	Printing briefs, People vs. Thos. Putnam, E. H. Clark and Alfred Childs, December 23 and 24, 1903.....	Jan. 4 1903.	94 05
156	15	George M. MacKee. M. D. ....	Professional services, December 18, 1903, case of People vs. Patrick Shea .....	Dec. 31 1904.	10 00
160		American District Telegraph Com- pany .....	Messenger service, January 1 to December 31, 1903.....	Jan. 12	13 30
161		The Banks Law Publishing Com- pany .....	Law books, etc.....	" 11	23 25
162		Edward Thompson Company .....	Encyclopedia .....	" 6	7 50
163		Dr. William Mabon.	Expert services, Nov. 20, 1903, case of People vs. Christopher Walter .....	1903. Dec. 31	100 00
164		Dr. Flavius Packer.	Expert services, Nov. 20, 1903, case of People vs. Christopher Walter .....	" 31	100 00
170	18	David H. Sherrin..	Disbursements, Dec., 1903.....	1904. Jan. 6	23 30
171		American Ice Com- pany .....	Ice, December, 1903.....	" 11	9 10
172		Stephen N. Greig..	Board, lodgings, etc., People vs. Gartano Caliendo, December 26 to 31, 1903.....	" 11	9 00
173		Economy Towel Sup- ply Company ...	Towel service, December, 1903..	" 6	11 26
174		Western Union Tel- egraph Company.	Telegraphic service, December, 1903 .....	" 11	22 12
175		Joseph Ireland.....	Surveys and diagrams, People vs. Tomasso, etc.....	" 4	30 00
195	19	Robert McNaught..	Disbursements, December 19 to 25, People vs. John Kelly, alias John Kenny.....	Jan. 11	89 15
196		Joseph F. McVey...	Disbursements, December 12 to 24, People vs. John Finamon.	1903. Dec. 31	43 00
197		Postal Telegraph-Ca- ble Company....	Messenger service .....	1904. Jan. 11	8 73
212	20	Arthur F. Geyer, As- signee of Nicho- las E. Bradley..	Disbursements, People vs. Dan'l Meyers, Nov. 28 to Dec. 11, 1903 .....	1903. Dec. 31	215 11
213		Joseph Ireland.....	Services in making design and survey, People vs. Calahan, December 29, 1903.....	1904. Jan. 11	15 00
227	21	John J. Buckley....	Disbursements, December, 1903.	" 12	28 50
228		James Naughton's Sons .....	Carriage hire, etc., September 17 to December 9, 1903.....	" 12	10 00
232	22	David S. Veitch ...	Transcript of testimony, People vs. Daniel Weiler, August 3 and December 30, 1903.....	" 11	40 50
233		Alexander Cannon..	Newspapers, December, 1903....	" 12	20 58
234		Fred A. Baker....	Transcript of testimony, People vs. Shea, etc.....	" 14	24 00
246		Smith Ely Jelliffe, M. D. ....	Professional services, case of People vs. William Cush- ing, December, 1903.....	" 12	60 00
247		James McCafferty..	Disbursements, People vs. Emil Totterman, December, 1903..	" 14	7 00
268	25	William B. Klein- peter .....	Special services, December 14 to 31, 1903 .....	" 14	45 00
269		Louis Rappott.....	Disbursements, December, 1903.	" 12	21 60
298	26	The Mooney & Bo- land Detective Agency .....	Services in case of People vs. Daniel Meyers, September 23 to December 2, 1903.....	" 20	144 72
299		Dr. H. de B. Macau- ley .....	Professional services in case of People vs. Shea.....	" 14	10 00
386	28	Dr. James P. Tuttle.	Services as Medical Expert, April 9, 1903, case of People vs. Krogel .....	" 18	50 00
387		Albert T. Weston, M. D. ....	Expert services, May 8, 1903, case of People vs. Eugene Gun- thier .....	" 18	100 00
402	29	George P. Ham- mond, Jr. ....	Disbursements, December, 1903..	" 12	167 26
412	Feb. 1	The Thiel Detective Service Company	Services, etc., of an Operator, No- vember 25 to 30, 1903, case of People vs. Timothy McCarthy	" 20	59 35
413		Roane Bros. ....	Clothing, etc.....	" 20	13 50
477	4	James F. Boyle & Co. ....	Rubber stamps .....	" 20	10 00
495	5	John J. Smith.....	Typewriting services, case of Peo- ple vs. Eugene A. Masterson.	" 27	20 50
496		N. L. Coe.....	Negative, etc., case of People vs. Demasso .....	" 29	12 00
576	16	George P. Ham- mond, Jr. ....	Disbursements, March to May, 1903 .....	Feb. 5	32 50
595	17	The Banks Law Pub- lishing Company.	Law books, etc.....	" 4	53 75
596		Pearce Bailey, M. D.	Professional services, case of Peo- ple vs. Spencer .....	" 5	100 00
597		John Roberts.....	Disbursements, October, Novem- ber and December, 1903.....	Jan. 22	27 88
635	23	Michael J. Sweeney.	Special services, case of People vs. J. S. Alderdice.....	Feb. 11	27 82
673	25	M. L. McCloskey..	Stenographic services, People vs. Max Hart et al., December 15, 1903 .....	" 15	53 90
674		A. F. Geyer, Assign- ee of Nicholas C. Brindley....	Disbursements, People vs. Daniel Meyers .....	" 15	196 74
766	29	James A. McKenna.	Special services, People vs. Sil- vestein et al., etc., July 16, 17, 24 and 28, and August 31, 1903 .....	" 15	250 00
767		Furber & Stuart...	Stenographic services, People vs. Frank B. Poor, December 29, 1903 .....	" 11	13 65
768		H. E. Chubb.....	Special services as Accountant, years 1901 and 1902, People vs. Daniel Meyers.....	" 15	170 00
769		H. E. Chubb.....	Special services as Accountant, year 1903, People vs. Daniel Meyers .....	" 15	80 00
809	Mar. 2	Cummings, McBudge & Wolf.....	Professional services as Special Counsel in the matter of ex- tradition of William M. Hahn from the State of Ohio and in the case of People vs. Daniel Meyers, from January 13 to December 31, 1903.....	" 15	1,650 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
810	1904.	Arthur A. Carry...	Disbursements, People vs. Frank B. Poor, November 9 to December 31, 1903.....	1904. " 11	345 15
834	4	William J. Kineley.	Expert services, People vs. Max Hart et al.....	" 24	75 00
894	7	John Hay, as Secretary of State....	Disbursements made by Joseph H. Choate in the matter of the extradition of Louis Engelhorn, November 20 to December 3, 1903.....	" 24	37 00
895		The Thiel Detective Service Company.	Services of Operators, People vs. Robert A. Ammon, June 5 to 8, 1903 .....	" 29	87 65
931	10	William J. Kineley.	Expert services, case of People vs. James S. Alderdice.....	Mar. 2	50 00
932		Dr. P. F. O'Hanlon.	Professional services, case of People vs. Kate Donohue....	" 2	100 00
Total.....					\$6,807 96

## COMMISSIONER OF JURORS.

## Supplies and Contingencies, 1903.

169	Jan. 18	Martin B. Brown Company .....	Stationery, etc.....	1904. Jan. 7	\$132 90
198	19	Frederick O. Byrne.	Disbursements, November and December, 1903 .....	" 8	41 19
263	25	New York Telephone Company.	Telephone service, etc., October, November and December, 1903 .....	" 18	67 26
264		Finn Bros .....	Repairing chairs .....	" 7	38 00
Total.....					\$279 35

## Jury Notice Servers, 1903.

141	Jan. 14	Samuel L. Feiner ..	Serving jury notices, December, 1903 .....	1904. Jan. 7	\$63 20
142		John M. Harding..	Serving jury notices, December, 1903 .....	" 7	17 20
143		I. L. Broadwin....	Serving jury notices, December, 1903 .....	" 7	83 60
144		Joseph J. Crowe....	Serving jury notices, December, 1903 .....	" 7	88 20
145		Sidney Livingston..	Serving jury notices, December, 1903 .....	" 7	65 80
154		Daniel A. McVine..	Serving jury notices, December, 1903 .....	" 7	102 40
Total.....					\$420 40

## County Contingent Fund, 1903.

230	Jan. 21	Otto A. Rosalsky and James J. Walsh .....	Counsel fees, etc., under assignment of the Court of General Sessions, dated August 4, 1903, in case of The People vs. William F. Cushing, indicted for murder in the first degree, in pursuance of an order of the Supreme Court, dated December 24, 1903.....	1904. Jan. 20	\$515 00
258	25	Thomas M. Canton and Hugh O. Pentecost .....	Services as Counsel, under assignment of the Court of General Sessions, August 10, 1903, for Patrick Shea, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court.	" 15	505 00
Total.....					\$1,020 00

## Fees and Expenses of Jurors, 1903.

84	Jan. 8	Alfred Storms.....	Meals for jurors, etc., case of People vs. Munziato Caruso..	1903. Dec. 21	\$28 50
385	28	Alfred Storms.....	Meals, People vs. Patrick Quinn.	" 30	27 00
569	Feb. 15	Alfred Storms.....	Furnishing food for jurors, etc., People vs. William Cushing..	1904. Jan. 27	27 00
786	Mar. 1	R. M. Haan.....	Meals, People vs. Alma Padro...	Feb. 16	27 00
Total.....					\$109 50

## Disbursements and Fees under Section 658, Code of Criminal Procedure, 1903.

447	Feb. 3	Maurice Rapp .....	Services as Commissioner, case of People vs. Anthony Sposit...	1903. Dec. 5	\$150 00
448		William J. Carroll..	Services as Commissioner, case of People vs. Anthony Sposit...	" 5	150 00
449		William E. Cuff....	Services as Commissioner, case of People vs. Anthony Sposit...	" 5	150 00
450		Constantine J. MacGuire .....	Services as Commissioner, case of People vs. Joseph Simpson...	" 5	150 00
451		Edward D. Fisher, M. D.....	Professional services, case of People vs. Joseph Simpson...	" 5	100 00
452		Charles S. Campbell	Services as Commissioner, case of People vs. Joseph Simpson...	" 5	150 00
453		Charles S. Campbell	Services as Commissioner, case of People vs. John Francis.....	" 17	150 00
454		James E. Keely....	Services as Commissioner, case of People vs. John Francis.....	" 17	150 00
455		Francis W. Pollock.	Services as Commissioner, case of People vs. John Francis.....	" 17	150 00
499	5	Frank Moss.....	Services as Commissioner, case of People vs. Joseph Simpson...	" 5	150 00
500		Dr. Earl Parsons Lasher .....	Professional services in examination of John Francis.....	" 17	75 00
501		Dr. J. Kennedy....	Professional services in case of People vs. Anthony Sposit...	" 5	50 00
Total.....					\$1,575 00

For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended Under the Direction of the Judges of the Court of General Sessions, 1903.

94	Jan. 9	John Wanamaker..	Dictionaries .....	1903. Dec. 30	\$58 00
95		The Banks Law Publishing Company	Law books .....	" 21	406 10
Total.....					\$464 10

## Institution for the Improved Instruction of Deaf Mutes, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
665	1904. Feb. 24	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of County pupils and clothing for State pupils, from the County of New York, quarter ending December 31, 1903.....	1904. Feb. 19	\$7,054 27

## New York Institution for the Blind, 1903.

85	Jan. 8	New York Institution for the Blind .....	Clothing pupils from the County of New York for the nine months ending September 30, 1903 .....	1903. Dec. 31	\$1,852 74
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## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

446	Feb. 3	St. Joseph's Institute for the Improved Instruction of Deaf Mutes .....	Education and support of pupils from the County of New York and clothing for State pupils during the quarter ending December 31, 1903.....	1904. Jan. 27	\$7,657 48
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## New York Institution for the Instruction of the Deaf and Dumb, 1903.

487	Feb. 5	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 quarter ending December 31, 1903.....	1904. Jan. 29	\$9,104 22
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## Matteawan State Hospital, 1903.

219	Jan. 21	Matteawan State Hospital .....	Maintenance and medical attendance to inmates from the County of New York, quarter ending December 31, 1903....	1904. Jan. 19	\$4,282 50
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## COUNTY OF KINGS.

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, other than Supreme Court, 1903.

38	Jan. 5	The J. W. Pratt Company .....	Printing, etc.....	1903. Dec. 23	\$15 80
39		John Cassidy.....	Printing .....	" 23	6 30
40		Martin B. Brown Company .....	Printing .....	" 23	2 49
41		Theodore Gans Sons	Printing .....	" 23	16 80
188	18	J. W. Pratt Company .....	Forms .....	1904. Jan. 9	21 20
222	21	Samuel Eichenfield.	In full of Contract No. 7228 (less amount retained), for delivering stationery .....	" 8	96 00
251	23	The Royal Bank of New York, Assignee of Thomas B. Sidebotham, Jr.	On account of retained percentage on Contract No. 6871, for supplying printed, lithographed or stamped forms.....	" 6	14 36
252		Fitzallen Flinn, Assignee of Thomas B. Sidebotham, Jr. ....	On account of retained percentage on Contract No. 6871, for supplying printed, lithographed or stamped forms.....	" 6	19 16
417	Feb. 1	The J. W. Pratt Company .....	Charges for composition .....	" 25	4 20
433	2	A. T. Wilson .....	Rubber stamps, etc.....	" 25	20 15
564	15	The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549, for stationery, etc.....	" 11	625 66
841	Mar. 4	Theodore Gans Sons	County Court calendars.....	Feb. 24	20 40
963	10	The L. W. Ahrens Stationery and Printing Company .....	Pencils, etc.....	Mar. 5	88 16
973	14	The L. W. Ahrens Stationery and Printing Company .....	On account of retained percentage on Contract No. 6549, for stationery, etc.....	" 1	645 82
974		The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549, for stationery .....	" 1	100 02
Total.....					\$1,696 52

Printing, Stationery and Blank Books for Supreme Court, Second Department, 1903.

42	Jan. 5	Theodore Gans' Sons .....	Printing .....	1903. Dec. 23	\$100 40
223	21	Samuel Eichenfield.	In full of Contract No. 7228 (less amount retained), for delivering stationery, etc.....	1904. Jan. 8	19 20
842	Mar. 4	Theodore Gans' Sons .....	Court calendars .....	Feb. 24	78 60
Total.....					\$198 20



## SHERIFF.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
47	1904. Jan. 5	Department of Cor- rection	Brooms	1903. Dec. 18	\$27 09
48		Samuel W. Cornell	Pails, etc.	" 18	12 13
49		Long Island Soft Soap Company	Soft soap	" 18	9 90
50		P. J. Morrison	Potatoes, etc.	" 18	54 09
51		Lloyd I. Seamon & Co	Eggs	" 18	13 14
64	7	Alfred Gaskell	Disinfectant	" 18	84 80
65		C. E. Caswell	Disinfectant	" 24	200 00
224	21	H. G. Friedmann	On account of Contract No. 8895, for bread	" 28	450 02
465	Feb. 3	H. G. Friedmann	On account of Contract No. 8895, for bread	1904. Jan. 5	400 35
466		H. G. Friedmann	In full of Contract No. 8895, for bread	" 9	362 64
752	26	E. Waters	Veterinary services, December, 1903	Feb. 17 1903.	7 00
846	Mar. 4	Felix Metzger	On account of Contract No. 9073, for meats	Dec. 10 1904.	165 91
847		Felix Metzger	In full of Contract No. 9073, for meats	Jan. 15	164 13
848		Patrick Dougherty	Ice, June 10 to December 31, 1903	" 9	191 25
849		Patrick Dougherty	Ice, June 1 to December 31, 1903	" 4	438 00
850		Samuel Strauss & Bro	Beef, etc.	" 9	145 69
851		P. Kiernan	Horseshoeing	Feb. 3	42 00
852		J. C. Betjemann	Coffee, sugar, etc.	Jan. 9	209 91
853		J. C. Betjemann	Coffee, sugar, etc.	" 29	158 33
854		J. C. Betjemann	Groceries	1903. Dec. 24	177 72
855		J. C. Betjemann	Groceries, etc.	1904. Jan. 15	145 29
856		J. C. Betjemann	Groceries, etc.	" 29	160 01
857		Lloyd I. Seamon & Co	Eggs	" 4	6 57
858		The Peter Barrett Mfg. Company	Repairing van	" 15	30 15
859		Samuel Strauss & Bro	Fish	" 9	15 01
860		Samuel Strauss & Bro	Provisions	" 15	26 17
861		Samuel Strauss & Bro	Clams, etc., fish, etc.	" 4	10 48
862		Samuel Strauss & Bro	Clams, etc., fish, etc.	" 4	9 01
863		Samuel Strauss & Bro	Beef, etc.	" 4	123 80
864		Jacob Simons	Disbursements, December, 1903.	" 18	50 00
865		Incandescent Burner Company	Mantles	" 4	14 75
866		Incandescent Burner Company	Mantles	" 9	6 00
867		H. Balfe	Pears and peaches	1903. Dec. 24 1904.	30 60
868		Long Island Soft Soap Company	Soap	Jan. 4	5 50
869		John Wilson	Disbursements, December, 1903.	" 4	24 53
870		P. J. Morrison	Potatoes, etc.	" 9	54 09
871		John Shedd	Repairing harnesses	" 15	11 80
872		Samuel Klein	Meat, etc.	" 15	69 47
873		Samuel Klein	Meat	1903. Dec. 24	72 71
874		F. Dovavan & Son	Oats, etc.	1904. Jan. 15	296 56
875		Empire State Dairy Company	Milk, etc.	" 29	18 29
876		C. E. Sanford	Rental of register, quarter end- ing December 31, 1903.	Feb. 3	5 00
877		Charles F. Mattlage & Sons	Lard, etc.	1903. Dec. 24	21 77
878		Columbian Insecti- cide Company	Examining bugs, etc., year 1903.	1904. Jan. 4	90 00
Total					\$4,551 56

## For Salary of Physician of County Jail, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
46	Jan. 5	J. H. Timmerman, City Paymaster	Payroll of Physician, December, 1903	1904. Jan. 4	\$166 66

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
52	Jan. 5	Rev. Thomas Foley	Services as Chaplain at Raymond Street Jail, year 1903.	1903. Dec. 28	\$50 00
53		Rev. Dr. R. C. Bow- an	Services as Chaplain at Raymond Street Jail, year 1903.	" 28	50 00
320	26	Stevenson & Mars- ters	Envelopes, etc.	1904. Jan. 15	18 22
Total					\$118 22

## REGISTER.

## Compensation of Copyists and Recording Clerks, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
62	Jan. 7	J. H. Timmerman, City Paymaster	Supplementary payroll of Copy- ists, November 15 to Decem- ber 15, 1903.	1904. Jan. 5	\$38 00
193	18	J. H. Timmerman, City Paymaster	Payroll of Copyists, December 15 to December 31, 1903.	" 7	698 22
407	Feb. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of Copy- ists, December 15 to Decem- ber 31, 1903.	" 27	15 67
Total					\$751 89

## For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
114	Jan. 12	J. H. Timmerman, City Paymaster	Payroll of Copyists, December 15 to 31, 1903.	1904. Jan. 7	\$58 96
437	Feb. 2	F. W. Beers	Constructing maps, etc.	1903. Dec. 9	246 30
542	10	F. W. Beers	Constructing and completing maps in Libers of Mortgages, etc.	1904. Jan. 7	56 40
1209	Mar. 29	James H. English & Son	Book binding, etc.	Mar. 19	196 00
Total					\$557 60

## Searchers, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
434	1904. Feb. 2	Title Guarantee & Trust Company	Searchers, January to December, 1903	1904. Jan. 7	\$66 10

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1142	Mar. 25	American Ice Com- pany	Ice, November and December, 1903	1904. Mar. 19	\$5 86

## SUPREME COURT, SECOND DEPARTMENT.

## Salaries, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
218	Jan. 20	J. H. Timmerman, City Paymaster	Supplementary payroll of Justices, etc., December, 1903.	1903. Dec. 21	\$101 34

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
87	Jan. 8	James F. McGee	Disbursements, November and De- cember, 1903	1903. Dec. 29	\$22 30
392	28	The New York and New Jersey Tele- phone Company	Telephone service, September 1 to December 31, 1903.	1904. Jan. 19	123 35
480	Feb. 4	J. Warren Mead, Agent and Ward- en of Auburn Prison	Chairs	" 19	333 99
827	Mar. 3	The New York and New Jersey Tele- phone Company	Telephone service, October 1 to December 31, 1903.	" 21	155 02
1035	21	Remington Type- writer Company	Pica head, etc.	Mar. 8	90 00
Total					\$724 66

## Increase of Law Library, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
54	Jan. 5	The Banks Law Pub- lishing Company	Law books	1903. Dec. 17	\$390 60

## COUNTY COURT.

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
55	Jan. 5	The Banks Law Pub- lishing Company	Book	1903. Dec. 22	\$2 00
56		John W. Bulwinkle	Stationery, etc.	" 22	15 25
108	12	John J. Waldman	Lamps, etc.	" 22	23 55
323	26	The Brooklyn Daily Eagle	Advertising notices	1904. Jan. 19	24 96
324		The Journal Com- pany	Advertising Terms of County Court	" 19	8 13
390	28	The New York and New Jersey Tele- phone Company	Telephone service, September 1 to December 31, 1903.	" 19	63 10
400	29	John M. Bulwinkle	Pens, etc.	" 19	7 60
555	Feb. 1	Frederick Loeser & Co	Couches	" 19	102 94
607	17	Thomas F. McNama- ra	Rubber stamps	" 19	9 00
816	Mar. 3	Thomas P. Cronne	Disbursements, June 9 to Decem- ber 31, 1903.	Feb. 29	2 60
950	10	Richard J. Kent	Disbursements, August to Decem- ber, 1903	" 29	4 20
Total					\$263 33

## SURROGATE'S COURT.

## Supplies and Contingencies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
178	Jan. 18	New York and New Jersey Tele- phone Company	Telephone service, September, October and November, 1903.	1904. Jan. 16	\$140 80
179		American Ice Com- pany	Ice	" 16	22 21
180		Zachary P. Taylor	Annotations, etc.	" 16	18 00
181		Brooklyn City Safe Deposit Company	Rent for safe, January 1, 1903, to December 31, 1903.	" 16	100 00
199	19	Great Bear Spring Company	Spring water	" 16	20 00
200		John M. Bulwinkle	Daters	" 16	71 69
217	20	Edward Thompson Company	Law books	" 16	187 50
231	21	Peter Beilman	Disbursements, October, Novem- ber and December, 1903.	" 16	22 03
322	26	The Lawyers' Co- operative Publish- ing Company	Law books	" 16	470 50
391	28	The Banks Law Pub- lishing Company	Books	" 16	34 90
509	Feb. 5	Yawman & Erbe Mfg. Company	Files	" 16	115 20
617	18	The New York and New Jersey Tele- phone Company	Telephone service, etc., Decem- ber, 1903	Feb. 9	68 95
688	25	John Wanamaker	Dictionary, etc.	" 9	92 50
775	29	William Berri's Sons	Carpets, etc.	" 3	90 03
778		The Brooklyn Ware- house and Stor- age Company	Storage, January 7, 1903, to Jan- uary 7, 1904.	" 9	38 00
949	Mar. 10	William Berri's Sons	Rugs	" 3	996 50
Total					\$2,488 72

## COUNTY CLERK.

## Salaries, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
63	Jan. 7	J. H. Timmerman, City Paymaster	Payroll of Copyists, December 16 to 30, 1903.	1904. Jan. 4	\$150 04



## Fees to Searchers, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
425	Feb. 1	United States Title Guaranty and Indemnity Company	Fees to Searchers, September to October, 1903	Jan. 4	\$53 40

## For Recopying and Remounting Maps, 1903.

435	Feb. 2	F. W. Beers	Recopying maps, etc.	Dec. 10	\$204 00
436		F. W. Beers	Constructing maps, etc.	" 9	74 16
540	10	F. W. Beers	Remounting maps, etc.	" 31	344 00
541		F. W. Beers	Remounting maps, etc.	" 17	192 00
Total					\$814 16

## Supplies and Contingencies, 1903.

89	Jan. 8	Joseph Abel	Expert services in preparing, compiling and making statements and certificates of the result of the canvass of the General Election held in Kings County in November, 1903	Dec. 28	\$300 00
132	14	John M. Bulwinkle	Sealing wax, etc.	Jan. 4	2 00
157	15	The Banks Law Publishing Company	Diary	" 4	1 75
241	22	American Ice Company	Ice, November and December, 1903	" 13	5 52
277	25	Charles F. Hartzheim, former County Clerk	Disbursements, December, 1903	" 4	11 20
321	26	The New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1903	" 16	69 65
Total					\$390 12

## DISTRICT ATTORNEY.

## Supplies and Contingencies, 1903.

104	Jan. 12	The Banks Law Publishing Company	Law books, etc.	Dec. 23	\$181 25
127	13	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	Jan. 7	38 25
182	18	Stevenson & Marsters	Stationery, etc.	" 7	97 20
183		Joseph C. Thomas, M. D.	Expert services, People vs. Hugh Tow et al.	" 7	40 00
215	20	Robert H. Elder	Disbursements, People vs. Romieri, December 26 to 31, 1903	" 12	29 00
216		George W. McCloskey	Transcribing testimony, People vs. Frank Romieri	" 13	23 40
267	25	James F. Carey	Services in making surveys, etc., People vs. Frank Henry Barnes	Dec. 31	60 00
278		James F. Carey	Services in making surveys, etc., People vs. William Gettys	" 31	35 00
511	Feb. 5	The New York and New Jersey Telephone Company	Telephone service, etc., January to December, 1903	Jan. 22	262 11
535	9	Joseph J. O'Connell, M. D.	Examination into the mental condition of Frank H. Burners	" 29	50 00
536		Joseph J. O'Connell, M. D.	Examination into the mental condition of Fred. D. Putnam	" 29	100 00
Total					\$916 21

## COMMISSIONER OF JURORS.

## Supplies and Contingencies, 1903.

57	Jan. 5	The Smith Premier Typewriter Company	Typewriter	Dec. 12	\$65 00
202	19	John M. Bulwinkle	Envelopes	Jan. 11	8 31
239	22	Osman Klopsch	Postage stamps	" 21	80 00
240		Osman Klopsch	Postage stamps	" 20	100 00
1211	Mar. 30	The New York and New Jersey Telephone Company	Telephone service, October 1 to December 31, 1903	" 18	71 20
Total					\$324 51

## COMMISSIONER OF RECORDS.

## Salaries and Expenses, 1903.

66	Jan. 7	John W. Cleary	Ice and services, November 1 to 30, 1903	Dec. 24	\$12 50
88	8	S. O. Burnett	Funnels, etc.	" 24	6 82
100	11	R. S. Steves	Disbursements, October 24 to December 30, 1903	Jan. 4	50 18
133	14	The Peerless Toilet Supply Company	Rent of toilet supply, October 1, 1903, to January 1, 1904	" 4	20 25
147	18	John W. Cleary	Ice, December, 1903	" 4	12 50
184		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 4	8 30
185		Stevenson & Marsters	Stationery	" 4	111 33
186		James H. English & Son	Blanks, etc.	" 4	23 50
205	19	J. Reinheimer	Chairs recaned	" 4	13 25
225	21	The Kinsey Rainer & Thomson Company	Safes	" 4	800 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
275	25	Great Bear Spring Company	Water	Dec. 24	20 00
276		S. Roebuck Company	Ventilators, etc.	" 24	10 00
510	Feb. 5	The New York and New Jersey Telephone Company	Telephone service, September to December, 1903	Jan. 25	169 99
534	9	Abraham & Straus	Oil heaters	" 25	17 48
Total					\$1,276 10

## County Contingent Fund, 1903.

115	Jan. 12	Brooklyn Freie Presse	Advertising election notices	Dec. 16	\$216 30
201	19	Frank Harvey Field	Counsel fees, etc., under assignment of the County Court of Kings County, dated September 25, 1903, in the case of the People vs. John H. Moore, indicted for murder in the first degree, payable in pursuance of an order of said Court dated December 21, 1903	Jan. 14	361 48
424	Feb. 1	Edmund F. Driggs	Services as counsel under assignment of the County Court of Kings County, December 21, 1903, for Frank H. Burness, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court dated December 31, 1903	Jan. 21	250 00
539	10	Charles J. Joyce	Transcript of testimony, People vs. Frank H. Burness	Feb. 2	77 40
583	16	The Brooklyn Daily Eagle	Advertising notice	" 8	14 40
584		The Brooklyn Daily Times	Advertising notice	" 8	14 88
606	17	George W. Titcomb	Services as counsel under assignment of the County Court of Kings County, October 30, 1903, for Joseph Schmitt, indicted for murder in the first degree, payable in pursuance of an order of the County Court dated January 20, 1904	" 10	300 00
Total					\$1,234 46

## Fees and Expenses of Jurors, Kings County, 1903.

187	Jan. 18	George H. Dotzert	Meals served to jurors, December 10 to December 23, 1903	Dec. 30	\$42 00
203	19	George H. Dotzert	Meals served to jurors, December 7 to December 24, 1903	" 30	177 00
Total					\$219 00

## Stenographer to Grand Jury, Kings County, 1903.

113	Jan. 12	Ruth Howell	Services as Stenographer, December, 1903	Dec. 31	\$203 50
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## Law Library in Brooklyn, 1903.

204	Jan. 19	Henry E. Murphy, as Treasurer of Law Library in Brooklyn	Disbursements, September 8 to December 31, 1903	Dec. 31	\$309 49
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## Syracuse State Institution for Feeble-minded Children, 1903.

206	Jan. 19	Syracuse State Institution for Feeble Minded Children	Clothing pupils from the County of Kings for the year ending December 31, 1903	Jan. 13	\$580 00
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## Institution for the Improved Instruction of Deaf Mutes, 1903.

666	Feb. 24	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 December 31, 1903	Feb. 19	\$934 68
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## New York Institution for the Blind, 1903.

86	Jan. 8	New York Institution for the Blind	Clothing State pupils from the County of Kings during the nine months ending September 30, 1903	Dec. 31	\$823 15
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## New York Institution for the Instruction of the Deaf and Dumb, 1903.

663	Feb. 24	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 December 31, 1903	Feb. 18	\$3,606 00
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## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

633	Feb. 23	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 December 31, 1903	Feb. 17	\$4,377 45
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## Matteawan State Hospital, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
242	1904. Jan. 22	Matteawan State Hospital	Maintenance and medical attend- ance to inmates from the County of Kings during quar- ter ending December 31, 1903	1904. Jan. 19	\$1,042 50

## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT.

## Salaries, 1903.

58	Jan. 5	D. C. McEwen....	Services as Stenographer, Novem- ber, 1903 .....	1903. Dec. 31	\$195 00
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## Court Fund, 1903.

93	Jan. 9	Patrick Keenan, as Chamberlain....	Amount on account of Supreme Court and County Court, Queens County Court Fund, 1903, to pay jurors and wit- nesses in Queens County....	1904. Jan. 8 1903.	\$668 14
116	13	The Jamaica Stand- ard Printing and Publishing Com- pany .....	Printing Supreme Court calen- dars, November Term.....	Nov. 12	68 25
117		The Jamaica Stand- ard Printing and Publishing Com- pany .....	Supreme Court calendars.....	Dec. 10	82 25
118		Farmer S. De Be- voise .....	Services as Deputy Sheriff, etc., November 9 to 30, 1903.....	" 10	34 32
119		George E. Lowe....	Services as Deputy Sheriff, etc., November 9 to 30, 1903.....	" 10	34 32
120		Frank Rawlings....	Disbursements, November, 1903..	" 10	40 47
192	18	Frank D. Curtis....	Disbursements, December, 1903..	1904. Jan. 4	11 00
208	19	William A. Jones..	Disbursements, December, 1903..	" 4	11 00
279	25	Joseph H. De Brag- ga, as Sheriff....	Disbursements .....	" 4	29 25
1068	Mar. 22	Joseph H. De Brag- ga, as Sheriff....	Dinners for jurors, etc., Decem- ber, 1903 .....	" 5	316 50
1069		Joseph H. De Brag- ga, as Sheriff....	Dinners for jurors, etc., Septem- ber 28 to October 29, 1903....	Nov. 11	318 50
1070		Joseph H. De Brag- ga, as Sheriff....	Dinners for jurors, etc., Novem- ber 10 to November 25, 1903..	Dec. 10	294 00
Total.....					\$1,908 00

## Supplies and Contingencies, 1903.

401	Jan. 29	John Buhler.....	Disbursements, August to Decem- ber 23, 1903.....	1903. Dec. 28	\$39 29
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## SURROGATE'S COURT.

## Supplies and Contingencies, 1903.

109	Jan. 12	Daniel Noble.....	Disbursements, July 17 to De- cember 22, 1903.....	1903. Dec. 23	\$35 75
513	Feb. 5	Daniel Noble, as Surrogate .....	Disbursements .....	1904. Jan. 25	1 80
514		Quinn Desk Com- pany, H. F. Quinn & Son, Proprietors .....	Document cases .....	" 25	55 00
Total.....					\$92 55

## COUNTY CLERK.

## For Payment of Legal Fees, 1903.

209	Jan. 19	James Ingram, for- mer Clerk of Queens County..	Services, etc., in preparing cal- endars, etc.....	1903. Dec. 15	\$141 53
904	Mar. 7	James Ingram, for- mer Clerk of Queens County..	Services, etc., in making reports to State Commissioner of Ex- cise, etc., up to January 1, 1904. ....	1904. Feb. 26	180 00
905		James Ingram, for- mer Clerk of Queens County..	Services in making report of tax- able transfers up to January 1, 1904 .....	" 26	167 75
922		James Ingram, for- mer Clerk of Queens County..	Services in assorting and arrang- ing judgment rolls for 1903..	" 26	600 00
Total.....					\$1,089 28

## DISTRICT ATTORNEY'S OFFICE.

## Supplies and Contingencies, Including Expenses of County Detective, etc., 1903.

13	Jan. 4	Denis O'Leary....	Disbursements, October 1 to De- cember 17, 1903.....	1903. Dec. 23	\$14 46
14		The New York Law Journal .....	Subscription, December 7, 1903, to December 7, 1904.....	" 23	7 00
15		Dennis Sullivan...	Disbursements, January 5 to No- vember 27, 1903.....	" 23	84 65
16		Clarence N. Platt, M. D.....	Expert services in the case of Joseph Schlewach, June 6 to October 13, 1903.....	" 23	75 00
17		Walter W. Bahan..	Professional services in the case of People vs. Huebner, De- cember, 1903 .....	" 23	80 00
72	7	John W. Petry....	Electrical work .....	" 23	5 70
73		The Smith Premier Typewriter Com- pany .....	Typewriter, etc.....	" 23	42 75

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
122	1904. 13	Long Island Star Publishing Com- pany .....	Printing, case of People vs. Jo- seph Haas and John Buckley.	1903. " 23	16 75
149	14	William L. Wright.	Secret service, etc., December, 1903 .....	1904. Jan. 8	125 32
190	18	John A. Butler....	Disbursements, December, 1903..	" 8	62 53
191		Denis O'Leary....	Disbursements .....	" 8	1 15
210	19	Fred G. De Witt..	Services as attorney, etc., Decem- ber, 1903 .....	" 8	117 00
439	Feb. 2	George W. Haviland Jr .....	Services as witness, etc., June 15, 1903 .....	" 22	5 00
440		George W. Haviland Jr .....	Services in preparing diagrams, case of People vs. Burger, Oc- tober 12, December 28 and 29, 1903 .....	" 22	18 00
441		William T. Powers, M. D.....	Services as Medical Expert, case of People vs. Charles Burger, December 28, 29 and 30, 1903	" 22	30 00
442		John H. Hendrick- son .....	Copy of testimony, case of Peo- ple vs. George Hodaly .....	" 22	6 00
522	8	George A. Gregg...	Disbursements, December, 1903..	" 30	40 00
523		William L. Mulcahy, M. D.....	Services as Medical Expert, Oc- tober 10, December 28, 29 and 30, 1903, in the case of People vs. Charles Burger .....	" 30	55 00
524		William J. McMa- hon .....	Stenographer's transcripts, Peo- ple vs. William Holly, etc....	" 30	31 80
923	Mar. 8	William E. Dold, M. D.....	Expert services, People vs. Chas. Burger .....	Mar. 2	150 00
924		Rodney C. F. Combs, M. D.....	Expert services, People vs. Chas. Burger .....	" 2	150 00
957	10	C. N. Platt, M. D..	Expert services, People vs. Chas. Burger .....	" 2	72 36
Total.....					\$1,130 47

## SHERIFF.

## Maintenance, Queens County Jail, 1903.

131	Jan. 13	John W. Riehl....	Drugs .....	1904. Jan. 5	\$105 75
135	14	American Ice Com- pany .....	Ice .....	" 5	20 40
136		H. F. Pump.....	Soap, etc.....	" 5	26 25
148		Joseph H. De Brag- ga, as Sheriff....	Maintenance of Queens County Jail, December, 1903.....	" 5	1,857 24
438	Feb. 2	The New York and New Jersey Tele- phone Company.	Telephone service, June to De- cember, 1903 .....	" 14	173 00
Total.....					\$2,182 64

## Sheriff's Services in Criminal and Court Matters, 1903.

1182	Mar. 28	Joseph H. De Brag- ga, as Sheriff....	Sheriff's services in Criminal Court matters, December 22 to 29, 1903.....	1904. Jan. 5	\$184 00
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## COMMISSIONER OF JURORS.

## Jury Notice Servers, 1903.

134	Jan. 14	Charles H. Leon- hard .....	Serving jurors qualification no- tices, November and Decem- ber, 1903 .....	1904. Jan. 7	\$215 00
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## Supplies and Contingencies, 1903.

484	Feb. 4	Edward J. Knauer.	Disbursements, November and December, 1903 .....	1904. Jan. 19	\$4 20
1222	Mar. 30	The New York and New Jersey Tele- phone Company..	Telephone service, October, No- vember and December, 1903..	Mar. 25	59 90
Total.....					\$64 10

## PUBLIC ADMINISTRATOR.

## Salary of Public Administrator, 1903.

60	Jan. 6	Charles A. Wadley.	Services as Public Administrator, December, 1903 .....	1903. Dec. 31	\$100 00
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## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for Courts and County Offices, 1903.

43	Jan. 5	James H. English & Son .....	Books .....	1903. Dec. 23	\$14 25
189	18	J. W. Pratt.....	Printing, etc.....	1904. Jan. 9	95 05
253	23	Fitzallen Flinn, As- signee of Thomas B. Sidebotham, Jr .....	In full of Contract No. 6871 (less retained percentage), for supplying printed, lithographed or stamped forms, etc.....	" 6	3 16
254		Fitzallen Flinn, As- signee of Thomas B. Sidebotham, Jr .....	On account of retained percent- age on Contract No. 6871, for supplying printed, lithographed or stamped forms, etc.....	" 6	10 81
326	26	James Ingram, as County Clerk...	Furnishing tabulated sheet of the election held November, 1903	" 9	40 00
418	Feb. 1	The J. W. Pratt Company .....	Forms .....	" 25	31 90
565	15	The L. W. Ahrens Stationery and Printing Com- pany .....	On account of Contract No. 6549, for stationery, etc.....	" 11	53 74
964	Mar. 10	The L. W. Ahrens Stationery and Printing Com- pany .....	Pens, etc.....	Mar. 5	3 35



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
975	1904-14	The L. W. Ahrens Stationery and Printing Company	In full of Contract No. 6549 (less retained percentage), for stationery, etc.	1904. " 1	37 75
976		The L. W. Ahrens Stationery and Printing Company	On account of retained percentage on Contract No. 6549, for stationery, etc.	" 1	111 22
Total.....					\$401 23

## County Contingent Fund, 1903.

92	Jan. 9	Long Island Star Publishing Company	Advertising election notices.....	1903. Dec. 29	\$252 20
586	Feb. 16	Long Island Star Publishing Company	Advertising notice .....	1904. Feb. 8	19 80
587		The Flushing Journal	Advertising notice .....	" 8	22 20
Total.....					\$294 20

## Syracuse State Institution for Feeble-minded Children, 1903.

207	Jan. 19	Syracuse State Institution for Feeble Minded Children	Clothing pupils from the County of Queens for year ending December 31, 1903.....	1904. Jan. 13	\$80 00
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## Institution for the Improved Instruction of Deaf Mutes, 1903.

667	Feb. 24	Institution for the Improved Instruction of Deaf Mutes	Education and support of one pupil and for clothing State pupils from the County of Queens, quarter ending December 31, 1903.....	1904. Feb. 19	\$90 74
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## New York Institution for the Instruction of the Deaf and Dumb, 1903.

664	Feb. 24	New York Institution for the Instruction of the Deaf and Dumb.	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending December 31, 1903 .....	1904. Feb. 18	\$110 88
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## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

1144	Mar. 25	St. Joseph's Institution for the Improved Instruction of Deaf Mutes	Education and support of pupils from the County of Queens and for clothing State pupils, quarter ending December 31, 1903 .....	1904. Mar. 21	\$261 53
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## Matteawan State Hospital, 1903.

243	Jan. 22	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of Queens, quarter ending December 31, 1903....	1904. Jan. 19	\$49 29
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## COUNTY OF RICHMOND.

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for County Courts and Offices, 1903.

45	Jan. 5	W. P. Mitchell & Sons	Printing .....	1903. Dec. 23	\$130 00
255	23	Fitzallen Flinn, Assignee of Thomas B. Sidebotham, Jr	On account of retained percentage on Contract No. 6871, for supplying printed, lithographed or stamped forms .....	1904. Jan. 6	1 40
256		Fitzallen Flinn, Assignee of Thomas B. Sidebotham, Jr	In full of Contract No. 6871 (less retained percentage), for supplying printed, lithographed or stamped forms.....	" 6	1 20
566	Feb. 15	The L. W. Ahrens Stationery and Printing Company	On account of Contract No. 6549, for stationery, etc.....	" 11	50 49
965	Mar. 10	The L. W. Ahrens Stationery and Printing Company	Letter file .....	Mar. 5	37
977	14	The L. W. Ahrens Stationery and Printing Company	In full of retained percentage on Contract No. 6549, for stationery, etc.....	" 1	75 52
Total.....					\$258 98

## SHERIFF.

## Disbursements, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
75	1904. Jan. 7	Frank Webber....	Mops, etc.....	1903. Dec. 12	\$89 25
138	14	The New York and New Jersey Telephone Company.	Telephone service, quarter ending December 31, 1903.....	1904. Jan. 4	92 00
Total.....					\$181 25

## Court Officers, 1903.

19	Jan. 4	Owen J. Williams..	Services as Court Officer, December, 1903 .....	1903. Dec. 24	\$17 20
20		John J. Blake.....	Services as Court Officer, December, 1903 .....	" 24	10 80
21		Frang H. Banning..	Services as Court Officer, December, 1903 .....	" 24	12 00
22		Robert Goggin....	Services as Court Officer, December, 1903 .....	" 24	17 20
23		C. Augustus Simonson	Services as Court Officer, December, 1903 .....	" 24	10 90
Total.....					\$68 10

## COUNTY COURT AND SURROGATE'S COURT.

## Supplies and Contingencies, 1903.

110	Jan. 12	Matthew Bender..	Law book .....	1903. Dec. 29	\$3 00
111		The Banks Law Publishing Company.	Law books .....	" 29	95 90
486	Feb. 4	The New York and New Jersey Telephone Company.	Telephone service, September to December, 1903 .....	1904. Jan. 26	27 75
Total.....					\$126 65

## DISTRICT ATTORNEY.

## Witness Fees and Contingencies, 1903.

18	Jan. 4	Frank I. Smith....	Services as counsel in case of The People vs. Angelina Spagnalo .....	1903. Dec. 22	\$100 00
74	7	Thomas R. Baker...	Stenographic services, December 7, 8, 9 and 10, 1903.....	" 23	40 00
90	8	George W. Ryan..	Horse hire, etc., case of People vs. James Murphy, November, 1903 .....	" 24	3 00
112	12	Julius Dobber....	Dinners furnished witnesses, December, 1903 .....	" 28	114 00
125	13	William C. Walser, M. D.....	Professional services, December 12, 1903 .....	" 28	25 00
150	14	John Whalen.....	Livery, People vs. Samuel Frew, December 8, 1903.....	1904. Jan. 5	5 00
151		Edgar H. Ross....	Copy of testimony of Officer John Jose vs. Harry Keeley, August 22, 1902 .....	1903. Dec. 24	12 25
152		William Bryan, M. D.....	Examination of Thomas J. Garrigan, etc.....	" 28	25 00
158	15	Donato A. Lamberti.	Services as Interpreter, People vs. Guiseppe Villano, Saverio Capone and Angiolina Spangiolo, December 7 to 17, 1903 .....	" 28	60 00
443	Feb. 2	Advance Publishing Company	Printing case and brief, case of People vs. James Murphy....	" 30	20 00
1065	Mar. 22	Thomas Bader....	Transcript of testimony.....	1904. Jan. 8	32 00
Total.....					\$436 25

## COMMISSIONER OF JURORS.

## Supplies and Contingencies, 1903.

153	Jan. 14	The New York and New Jersey Telephone Company.	Telephone service, July, August and September, 1903.....	1904. Jan. 6	\$23 75
281	25	The New York and New Jersey Telephone Company.	Telephone service, October, November and December, 1903..	" 19	24 70
Total.....					\$48 45

## County Contingent Fund, 1903.

515	Feb. 5	Alfred Trenchard Wood, M. D....	Examining into the mental condition of Thomas Gerrigan, etc. ....	1904. Jan. 27	\$25 00
611	17	The Staten Islander.	Advertising notice .....	Feb. 8	21 60
779	29	W. L. Scott.....	Coach hire .....	" 3	37 50
Total.....					\$84 10

## Fees and Expenses of Jurors in Richmond County, 1903.

102	Jan. 11	Julius Dobler.....	Meals to jurors, December 9 to 16, 1903 .....	1903. Dec. 28	\$45 00
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## Disbursements and Fees under Section 658, Code of Criminal Procedure, 1903.

24	Jan. 4	Thomas R. Baker..	Amount allowed by Judge William B. Dickey, for stenographic services to Commissioner appointed to investigate sanity of Harry Keeley, charged with assault, first degree .....	1903. Dec. 23	\$30 00
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## THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
123	1904. 13	C. Wilmot Towns- end, M. D.....	Services as Commissioner in the case of People vs. Harry Kee- ley .....	1903. " 29	50 00
124		Charles L. Hubbell.	Services as Commissioner in the case of People vs. Harry Kee- ley .....	" 29	50 00
137	14	Morgan L. Ryan..	Services as Commissioner in the case of People vs. Harry Kee- ley .....	" 29	50 00
Total.....					\$180 00

## Rents, 1903.

59	Jan. 5	First National Bank of Staten Island.	Rent of Rooms 5, 6 and 7, on second floor of First National Bank Building, St. George, Staten Island, Borough of Richmond, for use of the Su- preme Court and the Surrogate of the County of Richmond, for the half year ending Janu- ary 1, 1904.....	1903. Dec. 9	\$500 00
139	14	James W. Stephens and Stephen D. Stephens, as ex- ecutors under the last will and tes- tament of Ste- phen D. Ste- phens, deceased..	Rent of premises situated on the southerly side of Centre street, at Richmond, Rich- mond County, N. Y., for use of the Sheriff, for the year 1903 .....	1904. Jan. 6	25 00
140		Stephen D. Ste- phens .....	Rent of premises situated on the corner of Centre and Garret- son streets, at Richmond, Richmond County, N. Y., for use of the Sheriff, year 1903.	" 6	50 00
Total.....					\$575 00

## Institution for the Improved Instruction of Deaf Mutes, 1903.

1087	Mar. 23	Institution for the Improved In- struction of Deaf Mutes .....	Education and support of one pupil and for clothing one State pupil from the County of Richmond, quarter ending December 31, 1903.....	1904. Mar. 21	\$75 61
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## New York Institution for the Instruction of the Deaf and Dumb, 1903.

393	Jan. 28	New York Institution for the Instruc- tion of the Deaf and Dumb.....	Education, support and clothing for pupils, quarter ending De- cember 31, 1903.....	1904. Jan. 25	\$204 16
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## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1903.

257	Jan. 23	St. Joseph's Insti- tute for the Im- proved Instruc- tion of Deaf Mutes .....	Clothing State pupils, quarter ending December 31, 1903...	1904. Jan. 16	\$15 12
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## Matteawan State Hospital, 1903.

244	Jan. 22	Matteawan State Hospital .....	Maintenance and medical attend- ance to inmates from the County of Richmond, quarter ending December 31, 1903...	1904. Jan. 19	\$334 29
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## APPROPRIATION ACCOUNT (A), 1904.

## THE CITY OF NEW YORK.

## THE MAYORALTY.

## Salaries and Contingencies—Mayor's Office, 1904.

862	Jan. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Mayor's Office, January, 1904.....	1904. Jan. 6	\$12 10
3458	26	George B. McClel- lan .....	Services as Mayor, January, 1904	" 25	1,250 00
3459		J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, Janu- ary, 1904 .....	" 25	1,687 89
3656		Cornelius Van Cott, as Postmaster...	Postage stamps, January, 1904..	" 25	100 00
5090	Feb. 5	Thomas Hassett, as Chief Clerk.....	Disbursements, January, 1904...	Feb. 4	137 03
6508	17	Hamilton Jones, Jr.	Newspapers, January, 1904.....	" 11	23 40
7257	23	George B. McClel- lan .....	Services as Mayor, February, 1903 .....	" 19	1,250 00
7258		J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, Feb- ruary, 1904 .....	" 19	1,699 99
7492	25	Martin B. Brown Company .....	Postal cards .....	" 11	4 50
7493		The American Dis- trict Telegraph Company .....	Messenger service, January, 1904	" 11	4 25
7670	26	New York Tele- phone Company.	Telephone service, etc., January, 1904 .....	" 11	143 00
7671		Western Union Tel- graph Company.	Telegraph messages, January, 1904 .....	" 11	3 12
7672		Clynta Water Com- pany .....	Water, January, 1904.....	" 11	2 50
7932	29	Remington Typewrit- er Company .....	Typewriter, etc.....	" 11	106 70
7933		The Social Register Association .....	November, 1903, issue.....	" 11	2 50
8224	Mar. 1	Edward Hetherton.	Disbursements, February, 1904..	" 24	1 00
8225		The D. H. Ahrend Company .....	Typewritten letters .....	" 11	13 00
8396	2	J. H. O'Brien.....	Disbursements, February, 1904..	" 24	2 00
8645	3	Dempsey & Carroll.	Paper, etc.....	" 24	15 00
8902	5	Thomas Hassett, as Chief Clerk.....	Disbursements, February, 1904..	Mar. 4	140 05

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8903	1904. 7	Hamilton Jones, Jr.	Newspapers, February, 1904....	1904. " 4	10 58
9140		Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 4	50 00
9521	9	The American Dis- trict Telegraph Company .....	Messenger service, February, 1904 .....	" 4	7 00
10497	16	Law Reporting Com- pany .....	Transcribing minutes, case of People vs. A. L. Blau, etc....	" 14	110 39
10863	18	Western Union Tel- graph Company.	Telegraph service, February, 1904	" 14	3 26
10864		New York Tele- phone Company.	Telephone service, January and February, 1904 .....	" 14	163 15
11258	21	Cornelius Van Cott, as Postmaster...	Postage stamps .....	" 17	10 00
11494	22	Clynta Water Com- pany .....	Water .....	" 14	1 50
11927	24	J. H. Timmerman, City Paymaster..	Payroll of Mayor's Office, March, 1904 .....	" 22	1,699 99
11928		Law Reporting Com- pany .....	Stenographic services, etc., March 1 to 23, 1904.....	" 23	49 59
11948	25	George B. McClellan	Services as Mayor, March, 1904.	" 22	1,250 00
Total.....					\$9,953 49

## BUREAU OF LICENSES.

## Salaries, 1904.

3737	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief, etc., January, 1904 .....	1904. Jan. 26	\$1,636 54
7474	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Licenses, February, 1904 .....	Feb. 24	1,666 65
11949	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief of Bureau, etc., March, 1904 .....	Mar. 24	1,602 14
Total.....					\$4,905 33

## Supplies and Contingencies, 1904.

2779	Jan. 21	John P. Corrigan, as Chief of the Bu- reau of Licenses.	Amount of Requisition No. 21, for incidental expenses.....	1904. Jan. 5	\$100 00
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## THE BOARD OF ALDERMEN AND CITY CLERK.

## City Contingencies and Supplies, 1904.

8843	Mar. 4	The Clasp Envelope Company .....	Envelopes .....	1904. Feb. 29	\$13 50
9785	11	Emma Ahner, Assig- nee of P. H. Mc- Donald .....	Engrossing resolutions .....	" 29	26 00
Total.....					\$33 50

## Contingencies—City Clerk, 1904.

5289	Feb. 8	P. J. Scully, as City Clerk .....	Amount of Requisition No. 17, for incidental expenses.....	1904. Jan. 26	\$150 00
11157	Mar. 21	P. P. Scully, as City Clerk .....	Amount of Requisition No. 18, for incidental expenses.....	Mar. 14	150 00
Total.....					\$300 00

## Salaries, 1904.

3342	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, January, 1904.	1904. Jan. 22	\$3,172 82
3343		J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, January, 1904..	" 22	6,451 36
4148	30	J. H. Timmerman, City Paymaster..	Payroll of City Clerk, January, 1904 .....	" 29	2,763 66
7382	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, February, 1904.	Feb. 23	6,499 75
7383		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, February, 1904.	" 23	3,333 28
7384		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., Feb- ruary, 1904 .....	" 23	2,799 98
7701	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attaches of the Board of Aldermen, January, 1904 .....	" 25	90 32
11964	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Members of the Board of Aldermen, March, 1904...	Mar. 24	6,475 56
11965		J. H. Timmerman, City Paymaster..	Payroll of Attaches of the Board of Aldermen, March, 1904...	" 24	3,333 28
11966		J. H. Timmerman, City Paymaster..	Payroll of City Clerk, etc., March, 1904 .....	" 24	2,807 98
Total.....					\$37,727 99

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1904.

1023	Jan. 7	Joseph Haag, as Chief Bookkeep- er .....	Disbursements, January 1, 1904..	1904. Jan. 6	\$4 25
3090	23	Palmer Heath Lyon, M. D.....	Professional services in the case of Mary Kennedy, January 10 and 11, 1904.....	" 16	40 00
3551	27	Colonial Safe Depos- it Company.....	Rental of safe, January 1, 1904, to July 1, 1904.....	" 16	25 00
4508	Feb. 2	Mrs. Mathilde Cof- fin Ford .....	Expert services in educational matters, January 13 to 31, 1904 .....	" 28	122 58
4737	4	William McKinny, as Chief Auditor of Accounts.....	Disbursements, January, 1904...	Feb. 2	356 39
4887		Joseph Haag, as Chief Bookkeep- er .....	Disbursements, January, 1904....	" 4	164 95



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## BOROUGH OF THE BRONX.

## Salaries—Department of Finance, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
310	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Assessments and Arrears, January, 1904..	1904. Jan. 20	\$1,831 66
311		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Taxes, January, 1904 .....	" 18	1,470 83
698	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Taxes, February, 1904 .....	Feb. 16	1,383 33
699		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Assessments and Arrears, February, 1904..	" 17	1,831 66
1101	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Assessments and Arrears, March, 1904..	Mar. 21	1,831 66
1102		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Taxes, March, 1904 .....	" 15	1,533 33
Total.....					\$9,882 47

## BOROUGH OF BROOKLYN.

## Salaries—Department of Finance, 1904.

997	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, January, 1904.....	1904. Jan. 20	\$3,239 16
998		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, January, 1904 .....	" 18	3,889 99
1293	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Bureau for the Collection of Taxes, January, 1904 .....	" 29	12 09
2073	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending February 6, 1904 .....	Feb. 9	54 00
2136	18	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending February 13, 1904 .....	" 18	45 00
2264	24	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, February, 1904 .....	" 17	4,077 49
2265		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, February, 1904.....	" 17	3,239 16
2305	25	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending February 20, 1904 .....	" 24	45 00
2692	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending February 27, 1904 .....	Mar. 1	45 00
3074	8	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending March 5, 1904 .....	" 8	54 00
3343	15	J. H. Timmerman, City Paymaster..	Payroll of Temporary Clerks, for week ending March 12, 1904 .....	" 15	54 00
3925	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, March, 1904.....	" 21	3,239 16
3931	26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, March, 1904 ..	" 26	3,902 49
Total.....					\$21,896 54

## BOROUGH OF QUEENS.

## Salaries—Department of Finance, 1904.

215	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, January, 1904 .....	1904. Jan. 18	\$1,433 33
216		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, January, 1904.....	" 21	1,116 66
646	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, February, 1904 .....	Feb. 16	1,345 83
647		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, February, 1904.....	" 17	1,116 66
1102	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, March, 1904.....	Mar. 22	1,116 66
1103		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, March, 1904 ..	" 15	2,487 49
Total.....					\$7,499 97

## BOROUGH OF RICHMOND.

## Salaries—Department of Finance, 1904.

232	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, January, 1904 .....	1904. Jan. 18	\$1,158 33
233		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, January, 1904.....	" 20	1,442 87
432	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, February, 1904 .....	Feb. 16	1,158 33
433		J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, February, 1904.....	" 16	1,404 16
779	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Assessments and Arrears, March, 1904.....	Mar. 21	1,404 16
781	26	J. H. Timmerman, City Paymaster..	Payroll of Bureau for the Col- lection of Taxes, March, 1904 ..	" 15	1,158 33
Total.....					\$7,726 18

## Salaries—Chamberlain's Office, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3556	Jan. 27	Patrick Keenan....	Services as Chamberlain, Janu- ary, 1904 .....	1904. Jan. 25	\$1,000 00
3557		J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., January, 1904.....	" 25	3,037 50
7404	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., February, 1904.....	Feb. 23	3,037 50
7428		Patrick Keenan....	Services as Chamberlain, Febru- ary, 1904 .....	" 23	1,000 00
10625	Mar. 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Chamberlain, etc., February, 1904 .....	Mar. 16	208 33
11946	25	Patrick Keenan....	Services as Chamberlain, March, 1904 .....	" 23	1,000 00
11947		J. H. Timmerman, City Paymaster..	Payroll of Deputy Chamberlain, etc., March, 1904.....	" 23	3,234 94
Total.....					\$12,518 27

## Supplies and Contingencies—Chamberlain's Office, 1904.

4903	Feb. 4	A. L. Johnson....	Disbursements, January, 1904...	1904. Feb. 2	\$38 32
5520	9	Great Bear Spring Company .....	Spring water .....	" 2	10 00
6401	16	Martin B. Brown Company .....	Stamped envelopes, etc.....	" 10	737 80
8448	Mar. 2	A. L. Johnson....	Disbursements, February, 1904..	Mar. 1	27 05
9234	8	E. W. Bullinger...	Monitor Guide, March 1, 1904, to March 1, 1905.....	" 1	7 00
9235		John Manning ....	Newspapers, February, 1904....	" 1	2 94
Total.....					\$823 11

## Interest on the City Debt, 1904.

1	Jan. 2	Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest due January 1, 1904, on the proportion of the bonds of the County of Queens for which The City of New York is liable, as de- termined by judgment of the Supreme Court, 4 per cent. Jericho turnpike improvement bonds, etc. ....	1903. Dec. 23	\$12,963 99
21		Nassau National Bank of Brook- lyn .....	Amount to be disbursed by the Nassau National Bank of Brooklyn in pursuance of agreement dated May 21, 1898, in payment of coupons of the late City of Brooklyn, due January 1, 1904, on bonds and stock, 7 per cent. New York Bridges bonds, etc.....	" 23	59,535 00
22		Comptroller of The City of New York and Cham- berlain of The City of New York .....	Amount required for the payment of interest due January 1, 1904, on Registered Bonds and Stock of the County of Kings, 4 per cent. Driveway and Parkway Loan, etc.....	" 23	100,200 00
23		Comptroller of The City of New York and Cham- berlain of The City of New York .....	Amount required for the payment of interest due January 2, 1904, on Registered Bonds of The City of New York, viz., 3½ per cent. Sewer Bonds, Part 1, Sewer District, Town of Gravesend, etc.....	" 23	19,377 50
24		Comptroller of The City of New York and Cham- berlain of The City of New York .....	Amount required for the payment of interest due January 1, 1904, on Registered Bonds and Stock of the late City of Brooklyn, 7 per cent. New York Bridge Bonds, etc.....	" 23	933,847 34
25		Comptroller of The City of New York and Cham- berlain of The City of New York .....	Amount for payment of regis- tered interest due January 1, 1904, on bonds of various cor- porations now included in The City of New York, viz., 5 per cent. Survey and Map Bonds, Long Island City, etc.....	" 23	57,855 45
26		Comptroller of The City of New York and Cham- berlain of The City of New York .....	Payment of Registered Interest due January 1, 1904, on Bonds of the City and County of New York, 3 3/10 per cent. City of New York Consolidated Stock, Gold, County, etc.....	" 23	145,258 50
27		Bank of America, New York.....	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Second Series, Nos. 91 to 100, issued by Town of New Utrecht, now incorporated, etc.....	" 28	250 00
28		First National Bank, New York.....	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Fifth Ser- ies, Nos. 37 to 41, 43 to 45 and 47 and 48, issued by Town of New Utrecht, now incor- porated, etc.....	" 28	250 00
29		First National Bank, New York.....	Coupons due January 1, 1904, on 4½ per cent. General Im- provement Bonds, Series 5, Nos. 60 to 88, Sewer on Broad- way, etc., issued by Long Is- land City, now incorporated, etc. ....	" 29	326 25
348	5	Richard B. Wilson.	Coupons due January 1, 1904, on 4½ per cent. School Bonds, Nos. 6 to 10, 16 to 20 and 26 to 30, issued by Union Free School District No. 1, Town of Jamaica, now incorporated, etc. ....	" 30	337 50



## SUPPLEMENT.

## THE CITY RECORD.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
344	1904.	Richard B. Wilson..	Coupons due January 1, 1904, on 4 per cent. School Bonds, Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now incorporated, etc.....	1903. " 30	800 00	1670	1904. 13	The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 3½ per cent. Water Bond, No. 11, issued by Long Island City, now incorporated, etc.....	1904. " 8	8 75
744	6	Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 5, 1904, on Bonds of The City of New York, 5 per cent., Town of New Utrecht Improvement Bonds, Series U..	" 30	250 00	1792		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest, due January 15, 1904, on Bonds of The City of New York, viz., 3½ per cent. Flatbush Sewer Bonds, Series A, Town of Flatbush, etc.....	" 8	8,892 50
745		Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 6, 1904, on Bonds of The City of New York, 6 per cent., Town of Gravesend, School District No. 6.....	" 30	240 00	1793		Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 23, 1904, on Bonds of The City of New York, viz., 4 per cent. Special Revenue Bond, Expenses, Board of Rapid Transit Railroad Commissioners .....	" 11	911 11
746		Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 11, 1904, on Bonds of The City of New York, 7 per cent., Town of West Farms, Construction of Central Avenue..	" 30	455 00	1794		Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 31, 1904, on Bonds of The City of New York, 3½ per cent. County of Richmond Refunding Bonds, Series C.....	" 11	1,102 50
778		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Fifth Series, Nos. 1 to 10, issued by Town of New Utrecht, now incorporated, etc.....	1904. Jan. 5	250 00	1809	14	Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest, due January 20, 1904, on Bonds of The City of New York, 6 per cent. Town of Westfield, Union Free School District No. 5..	" 8	240 00
779		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 4 per cent. Bonds for the Improvement of Streets and Avenues, Nos. 3 to 15, issued by Village of Far Rockaway, now incorporated, etc.....	" 5	260 00	1810		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest, due January 21, 1904, on Bonds of The City of New York, 4½ per cent. Town of Castleton, School District No. 5.....	" 8	98 72
1015	7	The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Second Series, Nos. 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, and 70 to 90, issued by Town of New Utrecht, now incorporated, etc.....	" 4	1,375 00	2127	15	National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 5 per cent. Survey and Map Bonds, Nos. 46 to 63, issued by Long Island City, now incorporated, etc.....	" 12	225 00
1016		The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 4, Nos. A51 to A60, issued by Long Island City, now incorporated, etc.....	" 5	112 50	2413	19	First National Bank, New York.....	Coupons due January 15, 1904, on 3½ per cent. Flatbush Sewer Bonds, Series A, Nos. 51 to 130, issued by Town of Flatbush, now incorporated, etc.....	" 15	1,400 00
1017		The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Third Series, Nos. 1 to 25, issued by Town of New Utrecht, now incorporated, etc.....	" 5	625 00	2414		Mercantile Trust Company .....	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 436 to 450, 452, 453, 455, 456, 458, 459, 461, 462, 464 and 465, issued by Town of Flatbush, now incorporated, etc.....	" 15	500 00
1018		The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement Bonds, Fifth Series, Nos. 12 to 23, issued by Town of New Utrecht, now incorporated, etc.....	" 5	300 00	2645		Bank of America...	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, issued by Town of Flatbush, now incorporated, etc.....	" 18	500 00
1019		Comptroller of The City of New York and Chamberlain of The City of New York .....	Amount for payment of Registered Interest, due January 14, 1904, on Bonds of The City of New York, 5 per cent., Town of Newtown, Union Free School District No. 3.....	1903. Dec. 30	200 00	2655	20	The Corn Exchange Bank, New York.	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 316 to 350, issued by Town of Flatbush, now incorporated, etc.....	" 18	700 00
1050	8	Auburn Savings Bank, Auburn, New York.....	Coupons due January 5, 1904, on 5 per cent. Board of Street Improvement Bonds, Series O, Nos. 36 to 50, issued by Town of New Utrecht, now incorporated, etc.....	1904. Jan. 6	375 00	2656		Lincoln National Bank, New York.	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 470 and 471, issued by Town of Flatbush, now incorporated, etc.....	" 18	40 00
1051		Mercantile National Bank, New York.	Coupons due January 1, 1904, on 5 per cent. School Bonds, Nos. 1 to 13, issued by Union Free School District No. 3, Town of Jamaica, now incorporated, etc.....	" 6	325 00	2762		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest on Bonds of The City of New York, payable on or after January 2, 1904, and made payable January 22, 1904, as follows: 3 per cent. Special Revenue Bonds, Board of Health, preserving health of city, etc....	" 19	2,595 37
1052		Mercantile National Bank, New York.	Coupons due January 1, 1904, on 5 per cent. School Bonds, No. 14, issued by Union Free School District No. 3, Town of Jamaica, now incorporated, etc.....	" 6	25 00	2947	22	Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain.....	Amount for payment of Registered Interest, due February 1, 1904, on bonds of various corporations now incorporated in The City of New York, viz., 4 per cent. Highway Improvement Bonds, Third Series, Village of Williamsbridge, etc....	" 20	26,330 00
1196	9	National Park Bank, New York.....	Coupons due January 1, 1904, on 4 per cent. Macadam Road Gold Bonds, No. 70, issued by Town of Hempstead, now incorporated, etc.....	" 8	10 00	2948		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Payment of interest due February 1, 1904, on Registered Bonds of the City of Brooklyn, payable from taxation, 3½ per cent. Flatbush Sewer Bonds, etc.....	" 20	2,100 00
1642	12	Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest on Bonds of The City of New York, payable on or after January 2, 1904, made payable January 13, 1904, as follows: 3 per cent. Special Revenue Bonds, Buildings, Department of Health, etc.....	" 12	4,219 16	2949		Board of Education of The City of Mount Vernon..	Payment of the proportion of interest due February 1, 1904, on Bonds of School District No. 5, of the Town of Eastchester, for which The City of New York is liable, under Chapter 934, Laws 1895, based upon an apportionment made February 19, 1894, by a special committee appointed pursuant to Chapter 10, Laws 1894, 4 per cent. Town of Eastchester School District No. 5 .....	" 20	3 24
1640		Vermilye & Co.....	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 3, No. 38, regulating, etc., Broadway, etc., issued by Long Island City, now incorporated, etc.....	" 8	11 25						
1641		American Exchange National Bank, New York.....	Coupons due January 1, 1904, on 4 per cent. School Bonds, Nos. 1 to 15, issued by Union Free School District No. 1, Town of Newtown, now incorporated, etc.....	" 8	300 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.
3069	1904-23	Mechanics' National Bank, New York.	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 475 to 489 and 505 to 510, issued by Town of Flatbush, now incorporated, etc.....	1904-20	420 00	5536	1904-9	National Park Bank, New York .....	Coupons due February 1, 1904, on 7 per cent. Funded Debt for Newtown Debt, Nos. 97 and 128, issued by Long Island City, now incorporated, etc..	1904-5	560 00
3070		Mercantile National Bank, New York.	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504, issued by Town of Flatbush, now incorporated, etc..	" 20	200 00	5537		Morton Trust Company, New York.	Coupons due February 1, 1904, on 3½ per cent. Flatbush Avenue Bonds, Series A, Nos. 19 and 20, issued by Town of Flatbush, now incorporated, etc..	" 5	17 50
3071		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of interest due February 1, 1904, on Registered Bonds of The City of New York, 3¾ per cent. Special Revenue Bonds, replenishing the Fund for Street and Park Openings.....	" 20	4,687 50	5538		Mechanics' National Bank, New York.	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now incorporated, etc.....	" 5	20 00
3376	26	The Corn Exchange Bank, New York.	Coupons due January 1, 1904, on 5 per cent. Board of Street Improvement, No. 11, Bonds, Fifth Series, issued by Town of New Utrecht, now incorporated, etc.....	" 22	25 00	6135	11	Morton Trust Company, New York.	Coupons due January 10, 1904, on 5 per cent. Bath Beach Sewer Bonds, First Series, Nos. 92 to 98, issued by Town of New Utrecht, now incorporated, etc.....	" 6	178 00
3377		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest due February 8, 1904, on Bonds of The City of New York, viz., 5 per cent. Bond, Union Free School District No. 18, Town of Hempstead .....	" 23	175 00	6534	16	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest, due February 24, 1904, on Bonds of The City of New York, 4½ per cent. Special Revenue Bonds, for the payment of judgments recovered against The City of New York .....	" 15	240 13
3378		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest, due February 13, 1904, on Bonds of The City of New York, viz., 3 per cent. Local Improvement Bonds, City of Brooklyn....	" 23	350 00	6535		Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest, due February 22, 1904, on Bonds of The City of New York, 7 per cent. Town of West Farms, construction of Central avenue, etc. ....	" 11	368 88
3550	27	H. Amy & Co.....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 209 to 218, 225 and 230 to 236, issued by Long Island City, now incorporated, etc.....	" 25	270 00	6597	17	Liberty National Bank, New York.	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt No. 204, issued by Long Island City, now incorporated, etc.....	" 16	15 00
3996	29	National Bank of Commerce, New York .....	Coupons due January 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 467 and 468, issued by Town of Flatbush, now incorporated, etc..	" 26	40 00	6800	18	National Park Bank, New York .....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 167 and 168, issued by Long Island City, now incorporated, etc. ....	" 15	30 00
4318	Feb. 1	National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 4, Hoyt avenue, etc., Nos. 23 and 44, issued by Long Island City, now incorporated, etc..	" 29	247 50	6801		National Park Bank, New York .....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 312 to 321, issued by Long Island City, now incorporated, etc. ....	" 11	150 00
4319		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 6, sewer, etc., Broadway, etc., Nos. 1 to 68, 85, 90 and 92, issued by Long Island City, now incorporated, etc.....	" 29	810 00	7054	19	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest, due February 29, 1904, on Bonds of The City of New York, viz., 4½ per cent. Special Revenue Bonds for the payment of judgments against The City of New York .....	" 17	147 50
4320		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 7, sewer, etc., Broadway, etc., Nos. 1 to 16, 36 to 68 and 85 to 100, issued by Long Island City, now incorporated, etc..	" 29	731 25	7645	26	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest due March 1, 1904, on Bonds of The City of New York, viz., Special Revenue Bonds, for the payment of judgments recovered against The City of New York .....	" 23	150 00
4321		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 4½ per cent. General Improvement Bonds, Series 5, sewer, etc., Broadway, etc., Nos. 51 to 59 and 90 to 100, issued by Long Island City, now incorporated, etc.....	" 29	225 00	7646		Board of Education of the City of Mount Vernon, New York .....	Payment of the proportion of interest due March 1, 1904, on Bonds of School Districts Nos. 4 and 5, of the Town of Eastchester, for which The City of New York is liable, under Chapter 934, Laws of 1895, based upon an apportionment made February 17, 1894, by a special commission appointed pursuant to Chapter 10, Laws 1894 .....	" 23	70 46
4740	4	Fifth Avenue Bank, New York.....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 161, 193, 241 and 242, issued by Long Island City, now incorporated, etc.....	" 30	60 00	7928	29	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount of Registered Interest due March 1, 1904, on bonds of various cities, towns and villages and school districts now included in The City of New York, 7 per cent., Town of Morrisania, construction of Central avenue, Bonds, etc....	" 23	30,973 50
4847		Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Payment of Registered Interest due on or after January 2, 1904, made payable February 5, 1904, on 3 per cent. Special Revenue Bonds, for replenishing the Fund for Street and Park Openings of The City of New York.....	Feb. 3	3,916 67	8204	Mar. 1	First National Bank, New York .. ..	Coupons due March 1, 1904, on 4½ per cent. General Improvement Bonds, Series 4, Nos. C73 to C100, issued by Long Island City, now incorporated, etc.....	" 27	315 00
4954	5	Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain .....	Amount for payment of Registered Interest, due February 15, 1904, on Bonds of The City of New York, viz., 4 per cent. Revenue Bonds of 1897, Long Island City, etc.....	" 3	3,775 00	8386	2	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Amount for payment of Registered Interest, due March 10, 1904, on bonds of various corporations now incorporated, etc., 6 per cent. Town of Flatbush, School District No. 3, etc. ....	" 29	2,760 00
5237	6	National Park Bank, New York.....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 162, 163, 165, 239, 240, 243 to 245, issued by Long Island City, now incorporated, etc.....	" 4	120 00	8387		First National Bank, New York .....	Coupons due March 1, 1904, on 5 per cent. Water Debt Bonds, Nos. 211 to 240, issued by Long Island City, now incorporated, etc.....	" 27	375 00
5238		National City Bank, New York .....	Coupons due February 1, 1904, on 6 per cent. Funded Debt for Newtown Debt, Nos. 227 to 229 and 246 to 257, issued by Long Island City, now incorporated, etc.....	" 4	225 00	8388		First National Bank, New York .....	Coupons due March 1, 1904, on 4½ per cent. General Improvement Bonds, Series 2, Nos. F41 to F60, issued by Long Island City, now incorporated, etc.....	" 27	225 00
5239		National City Bank, New York .....	Coupons due February 1, 1904, on 7 per cent. Funded Debt for Newtown Debt, Nos. 61 to 73, 76 and 85 to 94, issued by Long Island City, now incorporated, etc.....	" 4	420 00	8389		First National Bank, New York .....	Coupons due March 1, 1904, on 4½ per cent. Public School Bonds, Chapter 366, Laws 1892, Nos. 180, 181 and 182, issued by Long Island City, now incorporated, etc.....	" 27	33 75
5240		National Bank of Commerce, New York .....	Coupons due February 1, 1904, on 4 per cent. School Bonds, Gold, Nos. 5 to 100, School District No. 5, issued by Town of Flushing, now incorporated, etc. ....	" 4	1,000 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8390	1904.	United States Trust Company, New York .....	Coupons due March 1, 1904, on 5 per cent. School Bonds, Gold, Nos. 25, 31, 35, 41 to 45, 51 to 55 and 61, issued by Union Free School District No. 7, Town of Jamaica, now incorporated, etc.....	1904. " 27	425 00	9998	1904.	New York County National Bank, New York .....	Coupons due March 1, 1904, on 5 per cent. Funded Debt Bonds, Fourth Series, Nos. 103 to 107, issued by Town of Newtown, now incorporated, etc. ....	1904. " 10	125 00
8578		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 5, 1904, on Bonds of The City of New York, 3 per cent. The City of New York, Special Re- venue Bonds, .....	Mar. 1	5,166 67	10295	15	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 25, 1904, on Bonds of Common School District No. 1, of the Town of Westfield, now incor- porated, etc., 6 per cent., Town of Westfield, Common School District No. 1.....	" 11	78 00
8715	4	National Bank of Commerce, New York .....	Coupons due February 1, 1904, on 5 per cent. School Bonds, Nos. 105 to 120, issued by School District No. 4, Town of Jamaica, now incorporated, etc. ....	" 2	200 00	10296		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 30, 1904, on Bonds of School District No. 8, of the Town of Northfield, now incorpo- rated, etc., 4 1/4 per cent. Town of Westfield, School District No. 8 .....	" 11	9 98
8891	5	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 15, 1904, on Bonds of The City of New York, 5 per cent. Town of Hempstead, Union Free School District 23, etc..	" 3	450 00	10490	16	Wilson Lowerree ...	Coupons due March 30, 1904, on 7 per cent. School Bonds, Nos. 125, 126, 127 and 128, issued by School District No. 5, Town of Flushing, now incor- porated, etc.....	" 15	70 00
8892		A. C. Morgan & Co.	Coupons due March 1, 1904, on 4 per cent. Funded Debt Bonds, Seventh Series, Nos. 133 to 143, issued by Town of Newtown, now incorporated, etc. ....	" 4	220 00	11129	21	American Exchange National Bank, New York .....	Coupons due March 1, 1904, on 4 per cent. Macadam Gold Road Bonds, Nos. 61 to 65, 71 to 75 and 81 to 85, issued by Town of Flushing, now in- corporated, etc.....	" 16	150 00
8893		Merchants' National Bank, New York.	Coupons due May 1, 1904, on 4 per cent. Flushing Avenue Im- provement Bonds, Nos. 1 to 20, issued by Town of New- town, now incorporated, etc.	" 4	400 00	11537	22	National Bank of Commerce, New York .....	Coupons due March 1, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 3, Nos. A52 to A68, issued by Long Island City, now incor- porated, etc.....	" 19	191 25
8894		H. L. Horton & Co.	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 543, issued by Town of West Farms, now incorporated, etc.....	" 2	17 50	11538		National Bank of Commerce, New York .....	Coupons due March 1, 1904, on 4 1/2 per cent. Public School Bonds, Chapter 366, Laws 1892, Nos. 1 to 150, issued by Long Island City, now incor- porated, etc.....	" 19	1,687 50
9258	8	Morton Trust Com- pany, New York.	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of the Southern Boulevard, Nos. 556, 564 to 569, issued by Town of West Farms, now incorporated, etc.	" 3	122 50	11625	23	Knickerbocker Trust Company .....	Amount to be disbursed by the Knickerbocker Trust Company, in pursuance of agreement dated September 12, 1900, to the holders of coupons of The City of New York, due April 1, 1904, on stock issued and outstanding September 30, 1903, 3 1/2 per cent. Gold Con- solidated Stock, Additional Water Stock .....	" 21	28,717 50
9259		Fourth National Bank, New York.	Coupons due March 1, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 2, Nos. F15 to 26, issued by Long Island City, now incor- porated, etc.....	" 4	135 00	11931	24	First National Bank, New York .....	Coupons due April 1, 1904, on 4 per cent. Street Improve- ment Bonds, Gold, Nos. 1 to 5, 11, 15, 21, 25, 31, 35, 41 and 45, issued by Village of Jam- aica, now incorporated, etc..	" 22	500 00
9260		Fourth National Bank, New York.	Coupons due March 14, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 3, Nos. C41 to C60, issued by Long Island City, now incor- porated, etc.....	" 4	225 00	11982	25	Edward M. Grout, as Comptroller of the City of New York .....	Payment of interest due April 1, 1904, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as deter- mined by the judgment of the Supreme Court, 4 per cent. County Road Bonds, Series H, etc. ....	" 21	11,890 23
9261		National Park Bank, New York ...	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of the Southern Boulevard, No. 551, issued by Town of West Farms, now in- corporated, etc.....	" 4	17 50	11983		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of interest due April 1, 1904, on Regis- tered Bonds of various cor- porations now incorporated in The City of New York, 4 per cent. Village of Wakefield Highway Improvement Bonds, First Series .....	" 21	26,572 05
9262		National Park Bank, New York ...	Coupons due March 1, 1904, on 7 per cent. Bonds for the Construction of St. Ann's Ave- nue, Nos. 71, 72 and 73, is- sued by Town of Morrisania, now incorporated, etc.....	" 4	52 50	11984		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of interest due April 1, 1904, on Regis- tered Stock of The City of New York, outstanding Sep- tember 30, 1903, 3 per cent. Additional Water Stock, etc..	" 21	548,441 00
9263		The Corn Exchange Bank, New York.	Coupons due March 1, 1904, on 5 per cent. Funded Debt Bonds, Second Series, Nos. 61 and 62, issued by Town of Newtown, now incorporated, etc. ....	" 4	50 00	12523	29	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 30, 1904, on Bonds of The City of New York, 3 per cent. Spe- cial Revenue Bonds, for replen- ishing the Fund for Street and Park Openings .....	" 28	6,208 33
9264		The Corn Exchange Bank, New York.	Coupons due March 1, 1904, on 6 per cent. Fire Department Bonds, No. 10, issued by Vil- lage of Whitestone, now in- corporated, etc.....	" 4	9 00	12630		Queens County Sav- ings Bank .....	Coupons due March 30, 1904, on 7 per cent. School Bonds, Nos. 129 and 130, issued by School District No. 5, Town of Flush- ing, now incorporated.....	" 26	35 00
9265		Chemical National Bank, New York.	Coupons due March 1, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 2, Nos. F11 and 14, issued by Long Island City, now incor- porated, etc.....	" 4	22 50				Total.....		\$2,065,489 28
9543	9	National Bank of Commerce, New York .....	Coupons due March 1, 1904, on 7 per cent. Funded Water Debt Bonds, Nos. 346 to 350, issued by Long Island City, now incorporated, etc.....	" 5	175 00	Interest on Bonds and Stock to be Issued in 1903 after September 30 and in 1904.					
9544		National Bank of Commerce, New York .....	Coupons due March 1, 1904, on 4 1/2 per cent. Public School Bonds, Chapter 336, Laws 1892, Nos. 161 to 163, issued by Long Island City, now in- corporated, etc.....	" 7	45 00	7644	Feb. 26	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 1, 1904, on Bonds of The City of New York, viz., Special Revenue Bond, for the pay- ment of claims.....	Feb. 23	\$1,500 00
9545		First National Bank, New York .....	Coupons due March 1, 1904, on 4 1/2 per cent. Public School Bonds, Chapter 519, Laws 1887, Nos. 151 to 170, issued by Long Island City, now in- corporated, etc.....	" 7	225 00	8385	Mar. 2	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of Regis- tered Interest, due March 14, 1904, on Bonds of The City of New York, 5 per cent., The City of New York, Special Revenue Bonds .....	" 29	840 28
9546		First National Bank, New York .....	Coupons due March 1, 1904, on 5 per cent. Funded Debt Bonds, Series 3, Nos. 86 to 90, Series 4, Nos. 131 to 140, issued by Town of Newtown, now incorporated, etc.....	" 7	375 00						
9995	14	Hanover National Bank, New York.	Coupons due March 1, 1904, on 4 1/2 per cent. Public School Bonds, Chapter 519, Laws 1887, Nos. 321 to 325 and 331 to 335, issued by Long Island City, now incorporated, etc..	" 10	112 50						
9996		Phoenix National Bank, New York.	Coupons due March 1, 1904, on 4 1/2 per cent. General Im- provement Bonds, Series 2, Nos. F27 to F36, issued by Long Island City, now incor- porated, etc.....	" 8	112 50						
9997		New York County National Bank, New York .....	Coupons due March 1, 1904, on 5 per cent. Funded Debt Bonds, Third Series, Nos. 1 to 35, issued by Town of New- town, now incorporated, etc..	" 10	875 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11930	1904-24	Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount for payment of interest due April 1, 1904, on Regis- tered Stock of The City of New York, issued after Sep- tember 30, 1903, viz., 3 per cent. Corporate Stock, for the New Aqueduct, etc.....	1904. Mar. 21	5,703 62	3075	1904.	Edward P. Stough- ton .....	Interest on Revenue Bond No. 1007, payable February 1, 1904 .....	1904. " 20	21 94
			Total.....		\$8,043 90	3076		Albert H. Schroeder	Interest on Revenue Bond No. 10003, payable February 1, 1904, originally issued Septem- ber 28, 1903, as part of No. 992 .....	" 20	666 50
<i>Interest on Revenue Bonds of 1902.</i>						3077		Albert H. Schroeder	Interest on Revenue Bond No. 1004, payable February 15, 1904, originally issued Septem- ber 28, 1903, as part of No. 992 .....	" 20	651 00
1666	Jan. 12	Robert Bacon .....	Interest on Revenue Bond No. 803, payable January 16, 1904	1904. Jan. 11	\$2,083 33	3998	29	Oliver B. Green, William O. Green, Samuel M. Green, Tim- othy R. Green and Matthew W. Green, executors, etc., of Andrew H. Green .....	Additional interest on Revenue Bond No. 53, payable August 1, 1903, extended to January 3, 1904 .....	" 28	198 89
3997	29	Oliver B. Green, William O. Green, Samuel M. Green, Timothy R. Green, and Matthew W. Green, executors, etc., of Andrew H. Green .....	Additional interest on Revenue Bond No. 651, payable August 1, 1903, extended to January 30, 1904 .....	" 28	198 89	3998		Oliver B. Green, William O. Green, Samuel M. Green, Tim- othy R. Green and Matthew W. Green, executors, etc., of Andrew H. Green .....	Interest on Revenue Bond No. 379, payable December 30, 1903, extended to January 30, 1904 .....	" 28	358 75
5222	Feb. 6	Charles Stewart Smith .....	Interest on Revenue Bond No. 796, payable February 16, 1904 .....	Feb. 3	1,250 00	3999		Oliver B. Green, William O. Green, Samuel M. Green, Tim- othy R. Green and Matthew W. Green, executors, etc., of Andrew H. Green .....	Interest on Revenue Bond No. 173, payable December 30, 1903, extended to January 30, 1904 .....	" 28	372 22
5320	8	The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 782, payable February 16, 1904 .....	" 3	5,000 00	4560	Feb. 3	Sirena Rhinelander.	Interest on Revenue Bond No. 1107, payable February 9, 1904 .....	" 27	1,125 00
5321		The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 785, payable February 16, 1904 .....	" 3	5,000 00	5221	6	Edward P. Stough- ton .....	Interest on Revenue Bond No. 1168, payable February 15, 1904 .....	Feb. 3	5 88
5322		The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 932, payable February 16, 1904, originally issued Novem- ber 16, 1903, as part of No. 781 .....	" 3	2,500 00	5326	8	United States Trust Company of New York .....	Interest on Revenue Bond No. 1225, payable February 18, 1904, originally issued Octo- ber 14, 1903, as part of No. 1044 .....	" 3	2,596 25
5323		The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 931, payable February 16, 1904, originally issued Novem- ber 16, 1903, as part of No. 781 .....	" 3	2,500 00	5436		United States Trust Company of New York .....	Interest on Revenue Bond No. 1226, payable February 18, 1904, originally issued Octo- ber 14, 1903, as part of No. 1044 .....	" 3	5,153 75
5324		The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 784, payable February 16, 1904 .....	" 3	5,000 00	6531	16	Banyne-Labouchere- Oyens & Co., Amsterdam, or the National Park Bank of New York .....	Interest on Revenue Bond No. 866, payable February 20, 1904 .....	" 11	2,250 00
5325		The Mutual Life In- surance Company of New York....	Interest on Revenue Bond No. 783, payable February 16, 1904 .....	" 3	5,000 00	6533		Banyne-Labouchere- Oyens & Co., Amsterdam, or the National Park Bank of New York .....	Interest on Revenue Bond No. 882, payable February 25, 1904 .....	" 11	1,800 00
5434		The Windsor Trust Company .....	Interest on Revenue Bond No. 804, payable February 15, 1904 .....	" 3	1,236 11	6532		Banyne-Labouchere- Oyens & Co., Amsterdam .....	Interest on Revenue Bond No. 881, payable February 25, 1904 .....	" 11	2,250 00
5435		United States Mort- gage and Trust Company, New York .....	Interest on Revenue Bond No. 787, payable February 16, 1904 .....	" 3	3,750 00	6802	18	Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1216, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001..	" 16	45 31
<i>Interest on Revenue Bonds of 1903.</i>						6803		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1217, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	45 31
1609	Jan. 12	Lazard Freres .....	Interest on Revenue Bond No. 843, payable January 15, 1904.	1904. Jan. 11	\$1,777 78	6804		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1215, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	181 25
1610		Lazard Freres .....	Interest on Revenue Bond No. 844, payable January 15, 1904.	" 11	1,777 78	6805		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1214, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	634 38
1611		Lazard Freres .....	Interest on Revenue Bond No. 845, payable January 15, 1904.	" 11	1,777 78	6806		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1213, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	725 00
1612		Lazard Freres .....	Interest on Revenue Bond No. 931, payable January 15, 1904.	" 11	1,637 50	6807		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1212, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	906 25
1613		Lazard Freres .....	Interest on Revenue Bond No. 930, payable January 15, 1904.	" 11	1,637 50	6808		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1211, payable February 26, 1900, originally issued October 1, 1903, as part of No. 1001..	" 16	1,087 50
1614		Lazard Freres .....	Interest on Revenue Bond No. 929, payable January 15, 1904.	" 11	1,637 50	7049	19	Banyne-Labouchere- Oyens & Co., Amsterdam .....	Interest on Revenue Bond No. 904, payable February 29, 1900 .....	" 17	2,262 50
1615		Lazard Freres .....	Interest on Revenue Bond No. 927, payable January 15, 1904.	" 11	1,637 50	7050		Banyne-Labouchere- Oyens & Co., Amsterdam, or the National Park Bank of New York .....	Interest on Revenue Bond No. 903, payable February 29, 1900 .....	" 17	2,262 50
1616		Lazard Freres .....	Interest on Revenue Bond No. 928, payable January 15, 1904.	" 11	1,637 50	7051		Mary R. Green, trustee for Mar- garet W. Green.	Interest on Revenue Bond No. 172, payable December 30, 1903, extended to February 29, 1904 .....	" 17	75 83
1667		Lazard Freres .....	Interest on Revenue Bond No. 846, payable January 15, 1904.	" 11	1,777 78	7052		Mary R. Green, trustee for Mar- garet W. Green.	Interest on Revenue Bond No. 1063, payable December 30, 1903, extended to February 29, 1904 .....	" 17	42 33
1668		The Standard Trust Company of New York .....	Interest on Revenue Bond No. 820, payable January 15, 1904.	" 11	1,800 00	7053		Windsor Trust Com- pany .....	Interest on Revenue Bond No. 1206, payable February 29, 1904 .....	" 17	750 00
1669		United States Sav- ings Bank of City of New York .....	Interest on Revenue Bond No. 1055, payable January 19, 1904 .....	" 11	1,125 00						
1678	13	Lazard Freres .....	Interest on Revenue Bond No. 847, payable January 15, 1904.	" 11	1,777 78						
1795		Eugene D. Fisk .....	Interest on Revenue Bond No. 983, payable January 25, 1904.	" 11	1,361 25						
2950	22	New York Security and Trust Com- pany .....	Interest on Revenue Bond No. 986, payable February 1, 1904.	" 20	1,200 00						
2951		Metropolitan Trust Company of the City of New York .....	Interest on Revenue Bond No. 1166, payable February 1, 1904 .....	" 20	28 88						
2952		Mrs. Francis L. Pratt .....	Interest on Revenue Bond No. 1006, payable February 1, 1904 .....	" 20	643 50						
2953		Frederick H. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch .....	Interest on Revenue Bond No. 818, payable February 1, 1904.	" 20	502 78						
3072	23	Metropolitan Trust Company of the City of New York .....	Interest on Revenue Bond No. 1165, payable February 1, 1904 .....	" 20	90 75						
3073		Metropolitan Trust Company of the City of New York .....	Interest on Revenue Bond No. 1164, payable February 1, 1904 .....	" 20	911 63						
3074		Edward P. Stough- ton .....	Interest on Revenue Bond No. 1008, payable February 1, 1904 .....	" 20	87 75						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7661	1904. 26	Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 1081, payable March 2, 1904..	" 23	7,500 00	10496	1904.	New York Life In- surance and Trust Company, Special Trustee of Deed of Trust in the United States of the Insurance Company Sala- mandra of St. Petersburg, Rus- sia .....	Interest on Revenue Bond No. 993, payable March 29, 1903..	" 12	1,125 00
7662		The Chemical Na- tional Bank of New York .....	Interest on Revenue Bond No. 1121, payable March 4, 1904..	" 23	3,819 44	10661	17	United States Mort- gage and Trust Company .....	Interest on Revenue Bond No. 1184, payable March 30, 1904.	" 12	1,125 00
7663		Frederick H. Pouch and Alonzo B. Pouch, executors, etc., of Alfred J. Pouch .....	Interest on Revenue Bond No. 924, payable March 3, 1904..	" 23	562 50	10932	24	J. & W. Seligman & Co. ....	Interest on Revenue Bond No. 944, payable April 4, 1904....	" 22	1,293 75
7664		New York Security and Trust Com- pany .....	Interest on Revenue Bond No. 985, payable March 1, 1904..	" 23	487 50	10933		J. & W. Seligman & Co. ....	Interest on Revenue Bond No. 946, payable April 4, 1904....	" 22	1,293 75
7922	29	Charles A. Sherman, executor, etc., of George H. Moller	Interest on Revenue Bond No. 976, payable March 1, 1904..	" 23	397 50	10934		J. & W. Seligman & Co. ....	Interest on Revenue Bond No. 945, payable April 4, 1904....	" 22	1,293 75
7923		Chemical National Bank .....	Interest on Revenue Bond No. 1111, payable March 7, 1904..	" 24	7,916 67	10935		South Brooklyn Sav- ings Institution..	Interest on Revenue Bond No. 1013, payable April 6, 1904....	" 22	5,625 00
7924		The American Sav- ings Bank .....	Interest on Revenue Bond No. 1022, payable March 8, 1903.	" 24	1,875 00	10936		The Equitable Insur- ance Company of New York .....	Interest on Revenue Bond No. 1104, payable April 6, 1904....	" 22	5,625 00
7925		Long Island City Savings Bank ..	Interest on Revenue Bond No. 918, payable March 2, 1904..	" 23	900 00	10937		The Farmers' Loan and Trust Com- pany .....	Interest on Revenue Bond No. 1010, payable April 5, 1904....	" 22	22,500 00
7926		Long Island Loan and Trust Com- pany .....	Interest on Revenue Bond No. 1077, payable March 1, 1904.	" 23	1,500 00	11987	25	The Farmers' Loan and Trust Com- pany .....	Interest on Revenue Bond No. 1009, payable April 5, 1904....	" 22	4,500 00
8391	Mar. 2	The Chemical Na- tional Bank of New York .....	Interest on Revenue Bond No. 1040, payable March 12, 1904.	" 29	18,750 00	11988		Guaranty Trust Company of New York .....	Interest on Revenue Bond No. 1080, payable April 2, 1904....	" 22	7,500 00
8392		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1218, payable March 10, 1904, originally issued October 17, 1903, as part of No. 1054....	" 29	1,775 00	11989		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1220, payable April 6, 1904, originally issued October 28, 1903, as part of No. 1076....	" 22	735 38
8393		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1219, payable March 10, 1904, originally issued October 17, 1903, as part of No. 1054....	" 29	1,775 00	11990		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1221, payable April 6, 1904, originally issued October 28, 1903, as part of No. 1076....	" 22	496 88
8394		J. & W. Seligman ..	Interest on Revenue Bond No. 939, payable March 14, 1903.	" 29	1,187 50	11991		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1222, payable April 6, 1904, originally issued October 28, 1903, as part of No. 1076....	" 22	397 50
8395		J. & W. Seligman ..	Interest on Revenue Bond No. 938, payable March 14, 1903..	" 29	1,187 50	11992		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1223, payable April 6, 1904, originally issued October 28, 1903, as part of No. 1076....	" 22	198 75
8618	3	The Farmers' Loan and Trust Com- pany .....	Interest on Revenue Bond No. 1113, payable March 10, 1904, originally issued November 2, 1903, as No. 1082.....	" 29	2,400 00	11993		Brooklyn Trust Com- pany .....	Interest on Revenue Bond No. 1224, payable April 6, 1904, originally issued October 28, 1903, as part of No. 1076....	" 22	159 00
8896	5	United States Trust Company of New York .....	Interest on Revenue Bond No. 1114, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083....	Mar. 3	831 25	11994		Banyne De Paria and Des Pays- Bas .....	Interest on Revenue Bond No. 977, payable April 1, 1904....	" 21	2,375 00
8897		United States Trust Company of New York .....	Interest on Revenue Bond No. 1115, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083....	" 3	831 25	12848	31	Fifth Avenue Trust Company .....	Interest on Revenue Bond No. 1021, payable April 8, 1904....	" 29	5,625 00
8898		United States Trust Company of New York .....	Interest on Revenue Bond No. 1116, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083....	" 3	831 25	Total.....					\$203,806 78
9267		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 942, payable March 16, 1904..	" 4	1,193 75	Interest on Revenue Bonds of 1904.					
9268		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 935, payable March 16, 1904..	" 4	1,200 00	7659	Feb. 26	The Chemical Na- tional Bank ....	Interest on Revenue Bond No. 126, payable March 4, 1904....	1904. Feb. 23	\$699 65
9269		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 934, payable March 16, 1904..	" 4	1,200 00	7660		The National City Bank .....	Interest on Revenue Bond No. 112, payable March 3, 1904....	" 23	3,013 89
9270	8	Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 937, payable March 16, 1904..	" 4	1,200 00	7927	29	The Chemical Na- tional Bank ....	Interest on Revenue Bond No. 127, payable March 7, 1904....	" 24	1,534 72
9271		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 941, payable March 16, 1904..	" 4	1,193 75	11944	Mar. 24	Holmes' Electric Protective Com- pany .....	Interest on Revenue Bond No. 10, payable April 5, 1904....	Mar. 22	300 00
9272		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 936, payable March 16, 1904..	" 4	1,200 00	Total.....					\$5,548 26
9273		Goldman, Sachs & Co. ....	Interest on Revenue Bond No. 943, payable March 16, 1904..	" 4	1,193 75	Redemption of the City Debt, 1904.					
9274		J. & W. Seligman..	Interest on Revenue Bond No. 921, payable March 16, 1904..	" 4	1,212 50	1903.					
9275		J. & W. Seligman..	Interest on Revenue Bond No. 923, payable March 16, 1904..	" 4	1,212 50	2	Jan. 2	The Roslyn Sav- ings Bank .....	Redemption of 4 per cent. Bond Nos. 20 and 21, for \$500, each due January 1, 1904, issued by Union Free School District No. 7 of the Town of Jamaica, now incorporated in The City of New York.....	Dec. 22	\$1,000 00
9276		J. & W. Seligman..	Interest on Revenue Bond No. 920, payable March 16, 1904..	" 4	1,212 50	3		William D. Higgins.	Redemption of 5 per cent. Bond No. 18, due January 1, 1904, issued by School District No. 3, of the Town of Flatbush, now incorporated, etc.....	" 22	500 00
9277		J. & W. Seligman..	Interest on Revenue Bond No. 919, payable March 16, 1904..	" 4	1,212 50	4		Germania Savings Bank, Kings County .....	Redemption of 5 per cent. Im- provement of Streets and Ave- nues, issue of June 1, 1897, Bond No. 7, due January 1, 1904, issued by the Village of Far Rockaway, now incorpor- ated, etc. ....	" 22	1,000 00
9278		J. & W. Seligman..	Interest on Revenue Bond No. 922, payable March 16, 1904..	" 4	1,212 50	5		Germania Savings Bank, Kings County .....	Redemption of 5 per cent. Bonds Nos. 19 to 21, incorporated for \$1,000, each due January 1, 1904, issued by Union Free School District No. 3 of the Town of Castleton, now incor- porated, etc. ....	" 22	3,000 00
9279		The Standard Trust Company of New York .....	Interest on Revenue Bond No. 974, payable March 18, 1904..	" 4	1,125 00	6		Mechanics' Savings Bank, Fishkill Landing, New York .....	Redemption of 4 per cent. Bonds Nos. 6 and 7 for \$1,000 each, due January 1, 1904, issued by Union Free School District No. 1 of the Town of New- town, now incorporated, etc..	" 22	2,000 00
9280		Eastern Trust Com- pany .....	Interest on Revenue Bond No. 926, payable March 16, 1904..	" 4	1,206 25	7		Union Dime Savings Institution .....	Redemption of 5 per cent. Street Improvement Bonds Nos. 7 to 9 inclusive, issued by the Vil- lage of Rockaway Beach, now incorporated, etc., due Janu- ary 1, 1904.....	" 22	3,000 00
10298	15	J. & W. Seligman & Co. ....	Interest on Revenue Bond No. 954, payable March 21, 1904..	" 11	1,206 25	8		Union Dime Savings Institution .....	Redemption of 5 per cent. Im- provement of Streets and Ave- nues, issue of January 1, 1897, Bond No. 7, issued by the Village of Far Rockaway, now incorporated, etc., due Janu- ary 1, 1904 .....	" 22	1,000 00
10299		Charles A. Sherman	Interest on Revenue Bond No. 978, payable March 22, 1904..	" 11	450 00						
10300		Mergenthaler Lino- type Company ..	Interest on Revenue Bond No. 975, payable March 21, 1904..	" 11	5,625 00						
10491	16	Henry B. Barnes, trustee under the will of Alfred S. Barnes .....	Interest on Revenue Bond No. 1073, payable March 28, 1904.	" 12	283 13						
10492		Hamilton Trust Com- pany .....	Interest on Revenue Bond No. 984, payable March 24, 1904..	" 12	2,250 00						
10493		Metropolitan Trust Company of the City of New York	Interest on Revenue Bond No. 1075, payable March 25, 1904.	" 12	9,187 50						
10494		Charles G. Moller ..	Interest on Revenue Bond No. 1145, payable March 23, 1904, originally issued September 23, 1903, as No. 981.....	" 12	67 50						
10495		Peter Moller, Jr., Christopher Mol- ler, John Moller, Charles G. Mol- ler and Townsend Wandell, trustees under the will of Peter Moller, de- ceased .....	Interest on Revenue Bond No. 980, payable March 23, 1904.	" 12	270 00						



## THE CITY RECORD.

## SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	1904.	Union Dime Savings Institution, New York .....	Redemption of 5 per cent. Bond No. 1, issued July 1, 1897, issued by Union Free School District No. 2 of the Town of Newtown, now incorporated, etc., due January 1, 1904....	1904.		1644	1904.	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 15 for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York, payable on or after January 2, 1904, made payable January 13, 1904.....	1904.	
10		Union Dime Savings Institution, New York .....	Redemption of 5 per cent. Bond No. 1, issued September 1, 1897, issued by Union Free School District No. 2 of the Town of Newtown, now incorporated, etc., due January 1, 1904 .....	" 22	1,000 00					" 11	122 50
11		New Paltz Savings Bank, New Paltz, New York .....	Redemption of 5 per cent. Bond issued by Union Free School District No. 11 of the Town of Jamaica, now incorporated, etc., due January 1, 1904....	" 22	1,000 00	1645		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 1 for making necessary alterations and additions and repairs to the Cumberland Street Hospital in the Borough of Brooklyn, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	1,000 00
12		The People's Savings Bank, Yonkers, New York .....	Redemption of 4½ per cent. Bond No. 6 issued by Union Free School District No. 14 of the Town of Newtown, now incorporated, etc., due January 1, 1904 .....	" 22	500 00	1646		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for making necessary repairs to the Borough Hall, Borough of Brooklyn, payable on or after January 2, 1904, made payable January 13, 1904 .....	" 11	17,500 00
13		The People's Savings Bank, Yonkers, New York .....	Redemption of 5 per cent. Bond No. 9 issued by Union Free School District No. 5 of the Town of Newtown, now incorporated, etc., due January 1, 1904 .....	" 22	500 00	1647		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 2 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, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	10,000 00
14		The People's Savings Bank, Yonkers, New York .....	Redemption of 4 per cent. Bond No. 14 issued by Union Free School District No. 7 of the Town of Jamaica, now incorporated, etc., due January 1, 1904 .....	" 22	1,116 67						
15		Poughkeepsie Savings Bank .....	Redemption of 5 per cent. Bond No. 8, issued by Union Free School District No. 3 of the Town of Southfield, now incorporated, etc., due January 1, 1904 .....	" 22	300 00	1648		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for necessary repairs to the City Hall in the Borough of Manhattan No. 3, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	35,000 00
16		Jefferson County Savings Bank, Watertown, New York .....	Redemption of 5 per cent. Bond No. 4, due January 1, 1904, issued by Union Free School District No. 4 of the Town of Flushing, issue of December 1, 1897, now incorporated, etc. ....	" 22	500 00	1649		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for Repairing and Reconstructing Sewers in the Borough of Manhattan No. 2, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	25,000 00
17		The Dime Savings Bank of Brooklyn, New York..	Redemption of 3½ per cent. Sewer Bonds Nos. 7 and 8, issued by the Village of Far Rockaway, now incorporated, etc., due January 1, 1904....	" 22	2,000 00	1650		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 2 for the payment of the expenses of indexing and re-indexing conveyances, etc., and indexing, re-indexing and compiling arrears of taxes, etc., payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	5,000 00
18		Dime Savings Bank of Brooklyn ....	Redemption of 4 per cent. Public Driveway and Parkway Bond No. 9, issued by the County of Kings, now incorporated, etc., due January 1, 1904....	" 22	50,000 00	1651		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 11 to provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	10,000 00
19		The Riverhead Savings Bank .....	Redemption of 5 per cent. Bonds Nos. 3 and 4 for \$1,000 each, due January 1, 1904, issued by Union Free School District No. 5 of the Town of Newtown, now incorporated, etc. ....	" 22	2,000 00	1652		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for payment of expenses of the Board of Rapid Transit Railroad Commissioners Nos. 27 and 29, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	150,000 00
20		The Commissioners of the Sinking Fund of the City of Brooklyn ....	Redemption of 3 per cent. Soldiers' and Sailors' Monument Bond No. 4, issued by the City of Brooklyn now incorporated, etc., due January 1, 1904 .....	" 22	20,000 00	1653		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for repairing buildings for the Department of Health No. 5, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	25,000 00
345	5	Fanny M. Waring..	Redemption of 7 per cent. Construction of Central Avenue Bond No. 37, issued by the Town of West Farms, now incorporated, etc., due January 11, 1904 .....	" 30	1,000 00	1654		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 15 to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriations made to said Department for the removal of snow and ice, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	14,600 00
486		The East New York Savings Bank ..	Redemption of 5 per cent. Board of Improvement Bonds, Series U, Nos. 19, 20 and 21, issued by the Town of New Utrecht, now incorporated, etc., due January 5, 1904.....	" 30	2,500 00						
487		Home Savings Bank, Albany, New York .....	Redemption of 6 per cent. Bonds Nos. 36 to 39, incorporated for \$1,000 each, issued by School District No. 6 of the Town of Gravesend, now incorporated, etc., due January 6, 1904 .....	" 30	4,000 00						
780	6	National Bank of Commerce, New York .....	Redemption of 4 per cent. Coupon Improvement of Streets and Avenues Bond No. 3, issued November 1, 1897, due January 1, 1904, issued by the Village of Far Rockaway, now incorporated, etc. ....	Jan. 5	1,000 00						
781		National Bank of Commerce, New York .....	Redemption of 5 per cent. Coupon Bond No. 14, issued by Union Free School District No. 3 of the Town of Jamaica, due January 1, 1904, now incorporated, etc.....	" 5	1,000 00						
1197	9	Auburn Savings Bank .....	Redemption of 5 per cent. Coupon Board of Improvement Bonds, Series O, Nos. 36 to 40, inclusive, for \$1,000 each, due January 5, 1904, issued by Town of New Utrecht, now incorporated, etc. ....	" 6	5,000 00						
1643	12	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds No. 3 for the Construction, Erection and Maintenance of Street Signs, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	2,500 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1655	1904.	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for the pay- ment of County Charges and Expenses Nos. 10, 11, 12 and 13, payable on or after Janu- ary 2, 1904, made payable January 13, 1904.....	" 11	70,000 00	2763	1904. 20	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 28 to 30, for the payment of the ex- penses of the Board of Rapid Transit Railroad Commis- sioners, payable on or after Janu- ary 2, 1904, made payable January 22, 1904.....	" 19	75,000 00
1656		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 1.	Redemption of 3 per cent. Special Revenue Bonds for payment of Claims No. 7, payable on or after January 2, 1904, made payable January 13, 1904....	" 11	25,000 00	2764		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds for repairing and reconstructing sewers in the Borough of Manhattan No. 3, payable on or after January 2, 1904, made pay- able January 22, 1904.....	" 19	50,000 00
1657		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 24 for payment of the expenses of the Board of Rapid Transit Rail- road Commissioners, payable on or after January 2, 1904, made payable January 13, 1904 .....	" 11	99,094 34	2765		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 19, 20, 21 and 22, for defraying the necessary expenses of the Board of Health of the City of New York for preserving the health of the city.....	" 19	58,500 00
1658		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 6 for the payment of claims, payable on or after January 2, 1904, made payable January 13, 1904....	" 11	50,000 00	2766		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 31, 32, 33 and 34, for payment of judgment recovered against the City of New York.....	" 19	126,000 00
1659		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 9 for the payment of County Charges and Expenses, payable on or after January 2, 1904, made payable January 13, 1904....	" 11	15,000 00	2667		The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 14, 15 and 16 for the payment of County Charges and Ex- penses, payable on or after January 2, 1904, made payable January 22, 1904.....	" 19	75,000 00
1660		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 14 to re- fund to sundry appropriations made to the Department of Street Cleaning the amount transferred therefrom to the appropriations made to said Department for the removal of snow and ice, payable on or after January 2, 1904, made payable January 13, 1904....	" 11	120,000 00	2954	22	Lazard Freres ....	Redemption of 3 3/4 per cent. Special Revenue Bonds, due February 1, 1904, for replen- ishing the Fund for Street and Park Openings Nos. 36 to 40, inclusive, for \$100,000 each..	" 20	500,000 00
1661		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 9 to pro- vide for the payment of the necessary expenses for the proper conduct of certain criminal actions, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	17,000 00	2955		Yonkers Savings Bank of Yonkers, New York .....	Redemption of 4 per cent. Bond No. 15, due February 1, 1904, issued by Union Free School District No. 2, First issue, of the Town of Westchester, now incorporated, etc. ....	" 20	1,000 00
1662		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 9 to pro- vide for the payment of the necessary expenses for the proper conduct of certain criminal actions, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	5,000 00	3078	23	Queens County Sav- ings Bank .....	Redemption of 4 per cent. Strong's Bridge Bonds Nos. 5 and 6 for \$1,000 each, due February 1, 1904, issued by the Town of Flushing, now in- corporated, etc. ....	" 20	2,000 00
1663		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 4 for re- pairing buildings, etc., for the Department of Health, pay- able on or after January 2, 1904, made payable January 13, 1904 .....	" 11	1,000 00	3379	26	John H. Higgins, Louis Cass Led- yard and George A. Miller, trustees under the second clause of the will of Nathaniel D. Higgins, deceased	Redemption of 3 per cent. Local Improvement Bond No. 150, laws of 1888, due February 13, 1904, issued by City of Brook- lyn, now incorporated, etc....	" 23	100,000 00
1664		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 3 for making alterations and im- provements in the County Court House of Kings County, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	1,876 25	4312	Feb. 1	Lazard Freres ....	Redemption of 3 3/4 per cent. Special Revenue Bonds, due February 1, 1904, for replen- ishing Fund for Street and Park Openings, Nos. 36 to 39, inclusive, for \$100,000 each..	" 20	400,000 00
1665		The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of New York....	Redemption of 3 per cent. Special Revenue Bonds No. 2 for maintaining, cleaning and re- pairing the Williamsbridge Outlet Sewer and the Brook Avenue Sewer in Borough of The Bronx, payable on or after January 2, 1904, made payable January 13, 1904.....	" 11	3,500 00	4313		Lazard Freres ....	Redemption of 3 3/4 per cent. Special Revenue Bonds, due February 1, 1904, for replen- ishing Fund for Street and Park Openings, Nos. 36 to 39, inclusive, for \$100,000 each..	" 20	100,000 00
1811	14	The Montclair Sav- ings Bank, Mont- clair, N. J. ....	Redemption of 4 per cent. Special Revenue Bonds No. 31 for the payment of the expenses of the Board of Rapid Tran- sit Railroad Commissioners, due January 23, 1904.....	" 11	100,000 00	4848	4	Commissioners of the Sinking Fund for account of the Sinking Fund for the Redem- tion of the City Debt No. 2.....	Redemption of 3 per cent. Special Revenue Bonds, Nos. 47 and 48, for replenishing the Fund for Street and Park Openings, authorized by Secs. 109 and 174 of the Greater New York Charter, as amended, payable on or after January 2, 1904, made payable February 5, 1904	Feb. 3	500,000 00
2647	19	The Mercantile Trust Company .....	Redemption of 5 per cent. Cou- pon Bath Beach Sewer Bonds, Second Series, No. 10, issued by the Town of New Utrecht, now incorporated, etc., due January 15, 1904.....	" 15	568 00	6536	16	George B. Forrester.	Redemption of 4 1/2 per cent. Special Revenue Bond No. 38, for the payment of judgments recovered against the City of New York, authorized by Sec. 187 and Sub-division 3 of Sec. 188 of the Greater New York Charter as amended, due Feb- ruary 24, 1904.....	" 15	7,000 00
						6537		George B. Forrester.	Redemption of 4 1/2 per cent. Special Revenue Bond No. 39, for the payment of judgments recovered against the City of New York, authorized by Sec. 187 and Sub-division 3 of Sec. 188 of the Greater New York Charter as amended, due February 24, 1904.....	" 15	7,000 00
						6757	17	The Baptist Home of Brooklyn, New York .....	Redemption of 4 1/2 per cent. Special Revenue Bond No. 40, for the payment of judgments recovered against the City of New York, due February 24, 1904 .....	" 15	5,000 00
						7048	19	Alice Newcomb, ex- ecutrix, etc., of Thomas Newcomb	Redemption of 4 1/2 per cent. Special Revenue Bond No. 44, for the payment of judgments recovered against the City of New York, due February 29, 1904 .....	" 17	10,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7647	1904. 26	Harlem Savings Bank	Redemption of 5 per cent. Funded Debt Bonds, Second Series, Nos. 31 to 40, inclusive, issued by the Town of Newtown, now incorporated, etc., due March 1, 1904.	1904. " 23	10,000 00	9266	1904. 8	The Corn Exchange Bank	Redemption of 6 per cent. Coupon Fire Department Bond No. 10, issued by Village of Whitestone, now incorporated, etc., due March 1, 1904.	1904. " 3	300 00
7648		Guarantee Trust Company of New York	Redemption of 4½ per cent. Special Revenue Bond No. 11 for the payment of claims, due March 1, 1904.	" 23	100,000 00	10297	15	Richmond County Savings Bank	Redemption of 4¾ per cent. Bond No. 9, due March 30, 1904, issued by School District No. 8 of the Town of Northfield, now incorporated, etc.	" 11	210 00
7649		George B. Forrester.	Redemption of 4½ per cent. Special Revenue Bond No. 43, due March 1, 1904, for the payment of judgments recovered against the City of New York	" 23	10,000 00	11626	23	Harlem Savings Bank	Redemption of 4 per cent. Funded Bond of 1892, No. 9, issued by the Village of Flushing, now incorporated, etc., due April 1, 1904.	" 21	1,000 00
7650		Citizens' Savings Bank of the City of New York	Redemption of 7 per cent. Construction of St. Ann's Avenue Bonds Nos. 65 and 66, issued by the Town of Morrisania, now incorporated, etc., due March 1, 1904.	" 23	1,000 00	11985	25	The American Savings Bank	Redemption of 4 per cent. Funded Bond of 1893, No. 11, issued by the Village of Flushing, now incorporated, etc., due April 1, 1904.	" 21	500 00
7651		Catskill Savings Bank, Catskill, New York	Redemption of 4 per cent. Storage Causeway Improvement Bond No. 5, issued by Town of Flushing, now incorporated, etc., due March 1, 1904.	" 23	1,000 00	11986		People's Savings Bank, Yonkers, New York	Redemption of 6 per cent. Bond No. 10, issued by School District No. 4, of the Town of Northfield, now incorporated, etc., due April 1, 1904.	" 21	430 00
7652		Daniel Curtiss Sons	Redemption of 7 per cent. Construction of Southern Boulevard Bonds Nos. 538 to 540, inclusive, issued by the Town of West Farms, now incorporated, etc., March 1, 1904	" 23	1,500 00	12524	29	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 51 and 52, for \$250,000 each, for replenishing Fund for Street and Park Openings, payable on or after January 2, 1904, made payable March 30, 1904.	" 28	500,000 00
7653		Mary E. Drake	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 523, issued by the Town of West Farms, now incorporated, etc., March 1, 1904	" 23	500 00				Less Warrant No. 2954, canceled January 30, 1904		500,000 00
7654		Oswego City Savings Bank	Redemption of 5 per cent. Bonds Nos. 7 to 9, inclusive, issued by Union Free School District No. 10 of the Town of Newtown, now incorporated, etc., due March 1, 1904.	" 23	1,500 00				Total		\$3,611,160 96
7655		Board of Education of the City of Mount Vernon, New York	Payment of the proportion of the principal of 4 per cent. Bonds Nos. 21 and 22 issued of March 2, 1893, of School District No. 5 of the Town of Eastchester, due March 1, 1904, for which the City of New York is liable under Chap. 934, Laws 1895, based upon an apportionment made February 17, 1894, by a special committee appointed pursuant to Chap. 10, Laws 1894	" 23	43 20	State Taxes, 1904.					
7656		Miles B. Johnson	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 524, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	500 00	8382	Mar. 1	Patrick Keenan, as Chamberlain	Amount due on account of State Taxes for 1904	1904. Feb. 25	\$185,514 01
7657		Marietta C. Johnson	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 537, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	500 00	Rents, 1904.					
7658		Merwin W. Johnson	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 521, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	500 00	1834	Jan. 14	Elizabeth W. Aldrich	Rent of Offices Nos. 14, 15, 16 on second floor of Aldrich Building, No. 149 Church street, Borough of Manhattan, for use of Examining Board of Plumbers, November and December, 1903, and January, 1904.	1903. Nov. 11	\$240 00
7781		People's Savings Bank of the City of Bridgeport, Conn.	Redemption of 7 per cent. Construction of Southern Boulevard Bonds Nos. 529 to 535, inclusive, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	3,500 00	3219	25	Henry J. Braker	Rent of premises, southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of Department of Health, for quarter ending Feb. 1, 1904.	1904. Jan. 18	4000 00
7782		Susan E. Wheeler	Redemption of 7 per cent. Construction of Southern Boulevard Bonds Nos. 525, 527 and 536, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904.	" 23	1,500 00	3394	26	Kings County Jeffersonian Association	One month's use of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68, 69, in Thomas Jefferson Building, No. 4 and 5 Court square, in the Borough of Brooklyn, City of New York month ending January 15, 1904, by the President of the Borough of Brooklyn, use of Topographical Bureau.	" 21	116 25
7783		Lizie M. Wheeler Parrott, of Trumbull, Conn.	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 526, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	500 00	4066	29	Christian Schneider.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for use of Department of Health, for month ending January 26, 1904.	" 18	50 00
7784		Seymour J. Johnson.	Redemption of 7 per cent. Construction of Southern Boulevard Bond No. 522, issued by the Town of West Farms, now incorporated, etc., due March 1, 1904	" 23	500 00	4395	Feb. 2	Dermilt Dispensary.	Rent of second story of building northwest corner of Second avenue and Twenty-third street, Borough of Manhattan, except room and passage way at south end thereof, for use of Sixth District Civil Court for the quarter ending February 1, 1904.	" 23	425 00
8579	Mar. 2	Frederick K. Trowbridge	Redemption of 5 per cent. Special Revenue Bond No. 20, to refund to sundry appropriations made to the Department of Street Cleaning the amounts transferred therefrom to the appropriation 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, due March 14, 1904	" 29	50,000 00	4396		Theodore R. Chapman	Rent of premises on south side of Fulton street, about 300 feet east of Hamilton avenue, 150 feet front, and about 250 feet in depth, with buildings thereon, etc., at east end of Jamaica, Borough of Queens, for use of Department of Health, quarter ending February 4, 1904.	" 18	25 00
8580		The Home Savings Bank, New York.	Redemption of 6 per cent. Bond No. 10, issued by School District No. 3, of Town of Flatbush, now incorporated, etc., due March 10, 1904.	" 29	1,000 00	4495		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, for use of the Eighth District Civil Court, quarter ending February 1, 1904.	" 23	915 50
8617	3	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 49 and 50, for \$250,000 each, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, payable on or after January 2, 1904, made payable March 5, 1904.	Mar. 1	500,000 00	4496		Eugene Kelly, Jr., or Thomas H. Kelly, majority of the surviving trustees under the last will of Eugene Kelly, deceased	Rent of Rooms Nos. 900, 901, 902, 903, 930, 931, 932, 934, in building southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of the Corporation Attorney, for quarter ending February 1, 1904.	" 18	700 00
8895	5	Orange County Savings Bank, Oswego, New York.	Redemption of 5 per cent. Bond No. 5, due March 15, 1904, issued by Union Free School District No. 13, of the Town of Newtown, now incorporated, etc.	" 3	1,000 00	4497		Nathaniel W. Keane	Rent of premises northeast corner of Second avenue and First street, Borough of Manhattan, for use of First District Municipal Court, quarter ending February 1, 1904.	" 23	1,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4561	1904. 3	Jacob Malbin .....	Rent of first and second floors of No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, two months ending February 11, 1904.....	1904.	266 66	6762	1904. 17	Park Row Construction Company ..	Rent of Rooms Nos. 2023 to 2027, inclusive, in the Park Row Building, Nos. 13 to 21 Park Row, for use of Superintendent of Water Supply, for quarter ending January 15, 1904.....	1904.	450 00
4562		Park Row Construction Company ..	Rent of Rooms Nos. 1218 to 1222, inclusive, on twelfth floor of Nos. 13 to 21 Park Row, Borough of Manhattan, for use of Department of Bridges, quarter ending January 26, 1904 .....	" 28	330 53	6763		Jeannette Crabtree..	Rent of three rooms on third floor of the Crabtree Building, Jay street, St. George, Borough of Richmond, for use of Law Department, for January, 1904 .....	" 28	35 00
4563		Harriet B. Fish, Mary C. Smith, George H. Draper, Agnes Dickenson and George G. De Witt, trustees .....	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of Department of Finance, for quarter ending February 1, 1904.....	" 27	1,375 00	6764		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, January 1 to February 15, 1904.....	" 28	100 00
4739	4	John N. Brookman..	Rent of stable, No. 516 East Twentieth street, Borough of Manhattan, for use of the Department of Correction, for quarter ending February 1, 1904 .....	" 27	300 00	6767		Allen M. Beebe and George H. Daley, as trustees of Tompkins Lodge, No. 471, F. and A. M. ....	Rent of first and second floors of Masonic Hall Building, corner of Bay and Sands streets, Stapleton, Borough of Richmond, for use of the Department of Finance and Department of Taxes and Assessment, January, 1904 .....	Feb. 1	270 83
4936	5	New Yorker Staats Zeitung .....	Rent of second and third floors and Rooms 1, 2 and 3, on fourth floor of Staats Zeitung building, Tryon Row, Borough of Manhattan, for use of Law Department, for quarter ending February 1, 1904.....	" 28	4,000 00	6796	18	Park Row Construction Company ..	Rent of Room 1912 on nineteenth floor of building 13 to 21 Park Row, Borough of Manhattan, for use of former Bureau of Municipal Statistics, for quarter ending February 3, 1904 .....	" 4	63 11
4937		Catherine F. Wetmore, executrix, etc., of R. Carman Coombes, deceased .....	Rent of premises No. 1237 Franklin avenue, Borough of Bronx, for Health Department, for quarter ending February 1, 1904 .....	" 18	300 00	6797		Park Row Construction Company ..	Rent of Rooms 1815, 1816, 1817, on eighteenth floor, and Rooms 1225, 1226, 1227, on twelfth floor of the building 13 to 21 Park Row, Borough of Manhattan, for use of the City Departments, for quarter ending February 1, 1904....	" 2	423 87
4938	Feb. 5	Emigrant Industrial Savings Bank ...	Rent of Rooms Nos. 26, 27, 28, 29, 30 and exclusive use of hallway on fourth floor as now enclosed, in the Industrial Savings Bank Building, No. 51 Chambers street, Borough of Manhattan, for use of Department of Taxes and Assessments, for quarter ending February 1, 1904.....	" 27	858 75	7071	19	Magnus Larsen ....	Rent of Lots Nos. 5, 6, 7 and 21 on map of property of Hunter and Van Alst Farms, Long Island City, Borough of Queens, for use of the Bureau of Highways, for quarter ending March 1, 1904.....	" 8	150 00
5052		New York Life Insurance Company	Rent of second and third floors of buildings, southeast corner of Elm and Leonard streets, Borough of Manhattan, for use of the Civil Service Commission, for January, 1904.....	" 27	750 00	7090	23	Conrad V. Dykeman	Rent of premises, third floor rear, of No. 85 Borden avenue, Long Island City, Borough of Queens, for use of Topographical Bureau, for January and February, 1904.....	" 8	60 00
5053		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased .....	Rent of Rooms in basement and ground floor and also on first, second, third, fourth and fifth floors of the Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, Department of Taxes and Assessments, Commissioners of Accounts and the Attorney for the Collection of Arrears of Personal Taxes for quarter ending February 1, 1904 .....	" 27	30,672 50	7451	25	W. Russell Osborne, as Attorney for Maria Crawford and Annie J. Hillman .....	Rent of premises, south side of East 158th street, 45 feet west of Tinton avenue, Borough of the Bronx, for use of the Topographical Bureau, for January, 1904 .....	" 8	20 00
5054		Central Syndicate Building Company .....	Rent of Rooms Nos. 1401, 1406, 1490, 1420, in Central Bank Building, No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, for quarter ending February 1, 1904 .....	" 27	1,000 00	7452		Rev. John McGuire.	Rent of Rooms Nos. 1, 2, 3, 4, 6, 7 and 8, on second floor of building, Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrate's Court, for month ending January 5, 1904.....	Jan. 22	150 00
5241	6	James Stanley Connor .....	Rent of second floor of Avon Hall Building, Nos. 1217 to 1221 Bedford avenue, Borough of Brooklyn, for use of Second District Municipal Court, for quarter ending February 1, 1904 .....	" 23	600 00	7929	29	Christian Schneider.	Rent of premises 341 Pleasant avenue, northeast corner 118th street, Borough of Manhattan, for use of Department of Health, for month ending February 26, 1904.....	Feb. 15	50 00
5242		Mary L. Dennler...	Rent of part of premises, No. 46 Jackson avenue, Borough of Queens, for Municipal Court, First District, for January, 1904 .....	" 23	50 00	7930		Thomas Murray....	Rent of store, north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for two months ending February 15, 1904 .....	" 1	30 00
5302	8	Brooklyn Athenaeum and Reading Room .....	Rent of premises, corner Clinton street and Atlantic avenue, Borough of Brooklyn, temporary quarters of Court of Special Sessions, for January, 1904 .....	" 23	383 33	8221	Mar. 1	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69, in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau, for month ending February 15, 1904.....	Feb. 1	116 25
5763	9	The Mott Haven Company .....	Rent of premises, northeast corner East 143d street and College avenue, and seven lots on west side of College avenue, Borough of the Bronx, for use of the Department of Highways, for quarter ending February 1, 1904 .....	" 27	375 00	8222		John McMahon....	Rent of premises, No. 195 Atlantic avenue, Borough of Brooklyn, for use of the President of the Borough of Brooklyn, for January, 1904.....	" 1	30 00
5764		The Mott Haven Company .....	Rent of building and vacant ground containing seven city lots, five in 143d street and College avenue and two on 144th street, west of College avenue, Borough of The Bronx, for use of the Department of Highways for quarter ending February 10, 1904 .....	" 27	175 00	8358		Henry J. Braker....	Rent of building on Sixth avenue, adjoining building on southwest corner of Sixty-fifth street, Borough of Manhattan, for quarter ending February 19, 1904 .....	" 23	1,143 75
6008	11	Joseph D. Willis....	Rent of premises, corner of State and Court streets, Borough of Brooklyn, for use of First District Municipal Court, for quarter ending February 1, 1904 .....	" 23	625 00	8359		East Brooklyn Co-operative Association .....	Rent of premises 14 and 16 Howard avenue, Brooklyn, occupied by the Fourth District Municipal Court for court purposes, from November 15, 1903, to February 15, 1904.....	" 23	625 00
6138		John P. Friedhoff..	Rent of second floor of premises northeast corner of Tremont avenue and Third avenue, Borough of the Bronx, for use as Coroner's office, for quarter ending February 1, 1904.....	Feb. 5	375 00	8411	2	Church of St. Joseph of the Holy Family .....	Rent of premises on southwest corner of Columbus avenue and 126th street, Borough of Manhattan, for use of the Eleventh District Municipal Court, for quarter ending March 6, 1904.....	" 23	700 00
6325	15	John Auer .....	Rent of premises, southwest corner Manhattan avenue and Power street, Borough of Brooklyn, for use of the City Magistrate's Court, Fifth District, Second Division, from January 1 to February 18, 1904 .....	Jan. 23	177 82	8619	3	Jacob Malbin.....	Rent of first and second floors of premises No. 200 East Broadway, Borough of Manhattan, for use of the Thirteenth District Municipal Court, for month ending March 11, 1904.	" 23	133 33
						8620		William Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store now occupied by Drug-gist on ground floor of Richmond Building, corner of Richmond Terrace and York avenue, Borough of Richmond, for use of the Municipal Departments, for January and February, 1904.....	Mar. 1	500 00
						8621		Emma Fitch.....	Rent of third floor of premises Nos. 2628 and 2830 Broadway, Borough of Manhattan, for use of the Twelfth District Municipal Court, for quarter ending March 11, 1904.....	Feb. 25	500 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8929	1904-5	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased .....	Rent of Room No. 82 Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Department of Finance, January, 1904.....	Mar. 1	45 17	12276	1904-	Mary L. Dennler...	Rent of two floors of No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, March, 1904 .....	15	50 00
9141	7	Christopher Hackett.	Rent of Hackett Building, southwest corner of Jackson avenue and Fifth street, Borough of Queens, for use of the City Departments, for quarter ending March 1, 1904.....	" 1	1,750 00	12284		Alfred R. Conkling and Ernest E. Lorillard, trustees for Jacob Lorillard .....	Rent of third loft of building 296 Broadway, Borough of Manhattan, for use of the Department of Finance, for quarter ending April 1, 1904.....	" 18	400 00
9246	8	Park Row Construction Company, Douglas Robinson, Charles S. Brown & Co., Agents .....	Rent of Rooms 1223 and 1224 on twelfth floor of the Park Row Building, situated at Nos. 13 to 21, inclusive, Park Row, Borough of Manhattan, City of New York, for use of Department of Bridges, for quarter ending March 1, 1904....	" 2	160 46	12285		Park Row Construction Company...	Rent of Room 1913, on the nineteenth floor of the Park Row Building, Nos. 13 to 21 Park Row, for the quarter ending March 16, 1904.....	" 16	77 96
9342		Mary L. Dennler..	Rent of second floor of Brick Building, No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, for February, 1904.	Feb. 23	50 00	12541	29	Joseph D. Willis...	Rent of second and third floors of building Nos. 102 and 104 Court street, Borough of Brooklyn, for use of the Children's Court, Second Division, for quarter ending April 1, 1904 .....	" 15	450 00
9462		Brooklyn Athenæum and Reading Room .....	Rent of entire upper floor, main hall on second floor and two rooms, connecting therewith, front and rear of Brooklyn Athenæum and Reading Room Building, corner of Clinton street and Atlantic avenue, Borough of Brooklyn, temporary quarters for Court of Special Session, for February, 1904 .....	" 25	383 33	12542		Brooklyn Athenæum and Reading Room .....	Rent of entire upper floor, main hall on second floor and two rooms connecting therewith, front and rear of Brooklyn Athenæum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, used as temporary quarters for the Court of Special Sessions during March, 1904 .....	" 15	383 00
9525	9	Jacob Meyer.....	Rent of premises, southwest corner of Third avenue and 158th street, Borough of the Bronx, for use of Sixth District Police Court and Tenth District Civil Court, for quarter ending February 1, 1904.....	" 4	650 00	12633		First National Bank of Staten Island.	Rent of second floor of First National Bank of Staten Island Building, Jay street, St. George, Borough of Richmond, for use of the President of the Borough, for quarter ending April 1, 1904.....	" 17	300 00
10109	14	John H. C. Johansmeyer .....	Rent of first and second floors of stable shed space, etc., etc., on rear of Lot Nos. 1034 and 1036 East 134th street, Borough of the Bronx, for use of Department of Health, for quarter ending February 16, 1904 .....	" 23	225 00	Total.....\$63,778 98					
10670	17	Maximilian Toch, as Treasurer of Chemists' Club...	Rent of Assembly Hall, in rear of first floor of premises No. 108 West Fifty-fifth street, Borough of Manhattan for the quarter ending March 27, 1904, Department of Health .....	Mar. 11	100 00	THE LAW DEPARTMENT.					
10800		James McMahon...	Rent of premises No. 195 Atlantic avenue, Borough of Brooklyn, for use of the President of the Borough, for February, 1904 .....	Mar. 3	30 00	Salaries, 1904.					
11132	21	Julia Ganss, sole Executrix under the last will and testament of Peter Ganss, deceased.	Rent of 277 Avenue C, Borough of Manhattan, for use of Department of Health, for quarter ending April 2, 1904.....	" 15	500 00	3756	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., January, 1904 .....	Jan. 26	\$27,737 45
11133		Christian Schneider.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for use of Department of Health, for month ending March 26, 1904.....	" 15	50 00	3757		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, etc., Bureau of Street Openings, January, 1904.....	" 26	75 00
11259		Jeannette Crabtree..	Rent of three rooms on third floor of Crabtree Building, Jay street, St. George, Borough of Richmond, for use and occupation of the Law Department for February, 1904.....	" 2	35 00	3755		John J. Delany....	Services as Corporation Counsel, January, 1904 .....	" 21	1,250 00
11509	22	Kings County Jeffersonian Association .....	Rent of Rooms Nos. 50, 57, 58, 61, 62, 63, 64 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of the Topographical Bureau for the month ending March 15, 1904 .....	" 3	116 26	7567	Feb. 25	John J. Delany....	Services as Corporation Counsel, February, 1904 .....	Feb. 19	1,250 00
11510		Long Island City Savings Bank.....	Rent of six rooms on three floors of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending March 15, 1904.....	" 2	50 00	7568		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., February, 1904 .....	" 24	29,037 83
11511		Thomas Murray....	Rent of store, north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of Bureau of Sewers, for month ending March 15, 1904 .....	" 3	15 00	7569		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants, February 1 to 18, 1904..	" 24	46 55
12066	25	Daniel F. Mahony..	Rent of three rooms on second floor of premises No. 1909 to 1911 Amsterdam avenue, Borough of Manhattan, for use of Topographical Bureau, for quarter ending March 26, 1904 .....	" 15	625 00	12128	Mar. 26	John J. Delany....	Services as Corporation Counsel, March, 1904 .....	Mar. 23	1,250 00
12067		Edwin Packard.....	Rent of premises No. 38 to 40 Clinton street, Borough of Brooklyn, for use of the Department of Health, for quarter ending April 1, 1904.....	" 15	1,000 00	12129		J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., March, 1904 .....	" 25	29,470 65
12068		Elizabeth Bernhard.	Rent of second floor of Bernhard's Court Building, Nos. 372 to 374 Fulton street, Jamaica, Borough of Queens, for use of Department of Health, for quarter ending April 1, 1904.	" 15	250 00	Total.....\$90,117 48					
12274	28	William Townsend Van Vredenburg, M. D....	Rent of building, exclusive of store now occupied by druggist on ground floor of Richmond Building, corner of Richmond terrace and York avenue, Borough of Richmond, for use of Municipal Departments, for March, 1904.....	" 17	250 00	Supplies and Contingencies, Including Deficiencies, 1904.					
12275		Charles E. McDonnell, as Executor of the Estate of Catherine Coyle, deceased .....	Rent of premises, southeast corner of Park and Clinton avenues, Borough of Brooklyn, for use of Department of Water Supply, Gas and Electricity, for January, February and March, 1904 .....	" 15	195 00	4738	Feb. 4	Cornelius Van Cott, as Postmaster....	Postage stamps .....	Feb. 2	\$200 00
						5247	6	John J. Delany, as Corporation Counsel .....	Amount of Requisition No. 3, for incidental expenses .....	Jan. 27	500 00
						5397	8	James J. McCoy....	Searching records in the matter of John G. O'Keefe.....	Feb. 1	25 00
						5521	9	John Hughes.....	Lettering, etc.....	" 1	5 00
						5522		Peter Schulz.....	Services, etc., Mary E. Coolidge vs. City, January, 1904.....	" 1	90 00
						5523		George Clark.....	Serving summonses, Mary E. Coolidge vs. City, January 6 to 16, 1904 .....	" 1	49 45
						5524		Empire Typewriting Agency, William O'Shaughnessy, Proprietor .....	Typewriting, etc., January, 1904 .....	" 4	568 01
						5525		The Benbow Company, Incorporated .....	Telephone brackets .....	" 1	10 00
						5526		Milton Hart.....	Serving summonses, etc., January, 1904 .....	" 1	29 90
						5772		William Condon....	Serving summonses, January 2 to 16, 1904.....	" 1	54 05
						5773		W. J. Doyle.....	Furnishing and installing gas burners, etc.....	" 1	10 76
						5780	10	George R. Vache...	Serving summonses, January, 1904 .....	" 5	50 60
						5978		Henry Steinert, as Assistant Corporation Counsel..	Amount of Requisition No. 11, for contingent expenses.....	" 8	200 00
						5984	11	W. & J. Sloane....	Carpet, etc.....	" 1	94 40
						5985		Frank F. Sternbacher .....	Disbursements, January 4, 1904.	" 1	5 95
						5986		Manufacturers' and Inventors' Electric Company....	Rearranging cell system.....	" 1	5 77
						6163	15	John J. Delany, as Corporation Counsel .....	Amount of Requisition No. 4, for incidental expenses.....	" 8	500 00
						6164		Robert L. Kay.....	Carpenter work, etc.....	" 5	17 37
						6165		Tower Manufacturing and Novelty Company .....	Blotters, ink, etc.....	" 5	17 24
						6166		Manufacturers' and Inventors' Electric Company....	Repairing annunciator system..	" 1	2 55
						6314		C. J. O'Callaghan...	Stenographer's service, January 7, 1904 .....	" 5	9 40
						6412	16	The Mosler Safe Company .....	Safe .....	" 1	225 00
						6413		D. S. Veitch .....	Transcript of testimony in re The People vs. Nathan Abraham .....	" 5	6 80
						6414		The Independent Towel Supply...	Clean towels, January, 1904....	" 5	4 25
						6587		Everson & Reed....	Rubber stamps .....	" 1	9 10
						6608	17	Charles L. Guy....	Disbursements, January, 1904....	" 9	183 15
						6609		Richard W. Ryan..	Stenographer's services, March 12, 1903, in re O'Keefe vs. City .....	" 9	13 80
						6826	18	The New York Law Journal .....	Subscription of Law Journal, January 1, 1904, to January 1, 1905 .....	" 1	160 00



THE CITY RECORD.

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War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3201	1904.	Fred J. Carr.....	Loss of time as witness, Charles New vs. City of New York..	1904.	
3202		Patrick Connolly...	Loss of time as witness, Otto Frank vs. City of New York..	Mar. 8	4 00
3265	15	Dominick Bonaci...	Loss of time as witness, Maggie Duyckind vs. City of New York ..	" 8	1 75
3266		George Barbell.....	Loss of time as witness, January 21 to 25, February 3, 8 and 9, 1904 ..	" 10	20 00
3267		George Knoop .....	Loss of time as witness.....	" 10	12 50
3268		William Simmons, Jr .....	Loss of time as witness, Minnie Miller vs. City of New York.	" 8	6 00
3269		William H. Simmons, Sr.....	Loss of time as witness, Minnie Miller vs. City of New York.	" 8	3 00
3270		Alrick Raemblad....	Loss of time as witness, Otto Frank vs. City of New York.	" 8	3 00
3271		John F. Pope.....	Loss of time as witness, Frances Ricka vs. City of New York.	" 8	1 75
3272		Henry A. Stelling....	Loss of time as witness, Julia Black vs. City of New York.	" 8	4 00
3273		Bertha L. Goldstein.	Loss of time as witness, Hy. Susmofsky vs. City of New York ..	" 8	4 50
3274		Amelia H. Glasse..	Loss of time as witness, William Caldwell vs. City of New York ..	" 8	7 50
3275		Samuel K. Probasco, Chief Clerk.....	Disbursements, January and February, 1904 ..	" 8	4 00
3276		Frederick Loeser & Co .....	Costumes .....	" 8	10 44
3384	16	E. H. Emery.....	Services as witness, etc.....	Feb. 25	16 00
3385		Frank Eagan.....	Loss of time, etc., People vs. Maggie Duyckink .....	Mar. 10	20 00
3386		Robert H. Greene..	Loss of time, etc., William Pynus vs. City of New York....	" 10	15 00
3387		Samuel Greene.....	Loss of time, etc., William Pynus vs. City of New York....	" 10	9 00
3388		J. M. Rankin.....	Disbursements, February, 1904..	" 10	9 00
3389		Cathinka Olsen.....	Loss of time at Supreme Court, January 23 to February 8, 1904 ..	" 10	81 85
3390		Philip Walsh and James McGovern.	Disbursements, week ending February 27, 1904.....	" 10	12 00
3492	17	Herring-Hall-Marvin Safe Company..	Altering cabinet work in safe...	" 10	78 20
3493		Hugh W. Kennedy.	Loss of time as witness, etc., Maggie Duyckink vs. City of New York ..	" 10	20 00
3610	21	David J. Cosgrove.	Services as witness, the case of Martin Leach, June 12, 13 and 16, 1902 ..	" 10	15 00
3611		William T. Allen M. D.....	Professional services, Otto Frank vs. City of New York....	" 10	10 50
3684	22	Clarissa M. Donnelly .....	Services as witness, February, 18, 1904 ..	" 16	25 00
3685		Clynta Water Company .....	Water, February, 1904.....	" 17	2 75
3686		Isabel Travers.....	Loss of time, etc., at Supreme Court, February, 1904.....	" 16	4 50
			Loss of time, etc., at Supreme Court, February, 1904.....	" 17	2 75
			Total.....		\$2,007 89

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3484	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., January, 1904 ..	1904.	
3914	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., January, 1904.....	Jan. 25	\$5,769 98
6784	Feb. 18	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., January, 1904.....	" 28	134 41
7199	23	J. H. Timmerman, City Paymaster..	Payroll of President, etc., February, 1904 ..	Feb. 17	37 50
11844	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 ..	" 19	5,732 48
12428	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of President, etc., March, 1904.....	Mar. 21	5,732 48
			Total.....	" 28	51 61
			Total.....		\$17,458 46

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5220	Feb. 5	John F. Ahearn, as President of the Borough .....	Amount of Requisition No. 1, for incidental expenses ..	1904.	
7002	19	Martin J. Browne..	Disbursements, January 1 to 20, 1904 ..	Jan. 28	\$250 00
7059		The Smith Premier Typewriter Company .....	Typewriter, etc.....	Feb. 1	9 65
7334	24	The Banks Law Publishing Company .....	Copies of Charter, etc.....	" 10	54 50
7335		The Banks Law Publishing Company .....	Book .....	" 10	16 40
7486	25	The Asbestos Copying Bath.....	Bath and cloths.....	" 10	4 50
7595		John F. Ahearn, as President of the Borough .....	Amount of Requisition No. 2, for incidental expenses ..	" 20	11 00
8163	29	New York Cab Company, Limited....	Carriage service, January, 1904.	" 15	250 00
8255	Mar. 1	John F. Ahearn, as President of the Borough .....	Amount of Requisition No. 3, for incidental expenses ..	" 18	140 00
8256		Remington Type-writer Company.	Repairs to typewriter.....	" 23	250 00
8768	4	Martin J. Browne..	Disbursements, January 21 to February 20, 1904.....	" 23	13 00
9285	8	James C. Bayles ...	Services as Consulting Engineer, etc., in the matter of pipe galleries, January 1 to February 19, 1904 ..	Mar. 1	15 85
9286		The Banks Law Publishing Company .....	Copies of Charter.....	" 1	685 00
9633	10	Nicholas R. O'Connor .....	Disbursements, January and February, 1904 ..	" 1	21 60
11523	22	International Text Book Company..	Text books .....	" 5	80 55
12824	30	Martin J. Browne..	Disbursements, February 21 to March 20, 1904.....	" 17	40 50
			Total.....	" 25	15 00
			Total.....		\$1,857 55

## BUREAU OF ENGINEER OF STREET OPENINGS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3753	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., January, 1904 ..	1904.	
7403	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., February, 1904 ..	Jan. 25	\$1,508 33
11843	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., March, 1904 ..	Feb. 23	1,508 33
			Total.....	Mar. 22	1,508 33
			Total.....		\$4,524 99

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9632	Mar. 10	Frank P. Laut.....	Disbursements, January and February, 1904 ..	1904.	
			Total.....	Mar. 5	\$22 65

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3481	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 ..	1904.	
7564	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 ..	Jan. 25	\$5,768 40
12108	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 ..	Feb. 24	5,695 82
			Total.....	Mar. 25	5,695 82
			Total.....		\$17,160 04

## Boulevards, Roads and Avenues—Maintenance of, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1802	Jan. 13	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for week ending January 9, 1904.....	1904.	
1826	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	Jan. 13	\$18 00
2769	21	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending January 16, 1904 ..	" 13	2,994 48
3881	28	Edward Fox, Administrator, etc., of Patrick Fox, deceased .....	Rent of fourteen lots and buildings on west side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, January, 1904....	" 20	2,553 47
3943		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904 ..	" 20	400 00
4610	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Construction Foreman, etc., for week ending January 30, 1904 ..	" 27	1,678 11
6016	11	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending February 6, 1904 ..	" 2	2,386 00
6215	15	Thomas Tracy.....	Disbursements, January, 1904....	" 10	2,230 00
6216	16	William J. Carroll..	Disbursements, January, 1904....	" 5	18 60
6456		J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms, etc.....	" 5	14 90
6916	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 ..	" 5	7 50
7766	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 ..	" 18	1,782 50
8168	29	Edward Fox, Administrator, etc., of Patrick Fox, deceased .....	Payroll of Construction Foreman, etc., for week ending February 20, 1904.....	" 24	1,814 50
8596	Mar. 3	J. H. Timmerman, City Paymaster..	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, February, 1904..	" 23	400 00
8769	4	The Combination Rubber and Belting Company....	Payroll of Foreman, etc., for week ending February 27, 1904 ..	Mar. 2	17 63
8770		Daniel Bridenbarg..	Hire of horse and wagon, January, 1904 ..	Feb. 23	175 00
9619	10	J. H. Timmerman, City Paymaster..	Hire of horse and wagon, January, 1904 ..	" 25	80 00
9895	11	William J. Carroll..	Payroll of Construction Foreman, etc., for week ending March 5, 1904 ..	Mar. 9	1,761 50
9896		Thomas Tracy.....	Disbursements, February, 1904..	" 5	12 30
10318	15	Cornelius McAuliffe.	Disbursements, February, 1904..	" 5	17 40
10556	16	J. H. Timmerman, City Paymaster..	Use of horse and wagon, February, 1904 ..	" 8	80 00
10760	17	John McCarthy.....	Payroll of Construction Foreman, etc., for week ending March 12, 1904 ..	" 15	1,714 87
11067	18	Edward Fox, Administrator, etc., of Patrick Fox, deceased .....	Repairs to sprinklers.....	" 14	163 15
11068		T. C. Dunham.....	Rent of fourteen lots and buildings on the north side of One Hundred and Twenty-third street, 175 feet west of Columbus avenue, Borough of Manhattan, for March, 1904.	" 14	400 00
11266	21	George Reilly.....	Paint, etc.....	" 8	244 63
11835	24	J. H. Timmerman, City Paymaster..	Hire of horse and wagon, February, 1904 ..	" 14	80 00
12526	29	Metropolitan Equipment and Supply Company .....	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	1,761 19
12823	30	J. H. Timmerman, City Paymaster..	Hardware .....	" 22	420 08
			Payroll of Construction Foreman, etc., for week ending March 26, 1904 ..	" 30	1,734 50
			Total.....		\$26,765 68



## One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
856	1904. Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$19 00
1800	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending January 9, 1904	" 13	135 00
2770	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending January 16, 1904	" 20	121 50
3947	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending January 23, 1904	" 27	32 00
4547	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 30, 1904 .....	Feb. 2	44 00
6015	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending February 6, 1904	" 10	147 00
6917	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending February 13, 1904 .....	" 18	47 50
7602	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending February 20, 1904 .....	" 24	143 50
8594	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending February 27, 1904 .....	Mar. 2	89 50
9620	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending March 5, 1904..	" 9	88 00
10557	16	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending March 12, 1904 .....	" 15	64 00
11880	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending March 19, 1904.	" 23	92 00
12825	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending March 26, 1904.	" 30	30 00
Total.....					\$1,053 00

## Repairs and Renewal of Pavements and Regrading, 1904.

1808	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending January 9, 1904 .....	1904. Jan. 13	\$3,704 75
2773	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	3,829 25
3766	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	3,097 87
4638	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	3,157 75
6019	11	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending February 6, 1904 .....	" 10	3,226 50
6217	15	August R. Olney..	Maps .....	" 5	71 00
6218		Thomas F. Buckley.	Hire of horse and wagon, Janu- ary, 1904 .....	" 18	80 00
6600	17	George R. Olney...	Disbursements, January, 1904..	" 9	30 55
6787	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 17	3,409 00
6788		M. Kane & Son....	Hire of horse and wagon, Janu- ary 13 to 31, 1904.....	" 9	49 03
6789		Martin P. Byrnes..	Hire of horse and wagon, Janu- ary, 1904 .....	" 5	112 90
7106	23	Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 5	110 40
7340		George F. Scannell.	Disbursements, January, 1904..	" 16	316 45
7482		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending February 20, 1904 .....	" 24	3,276 00
7483		George Form.....	Hire of horse, etc., from January 27 to 31, 1904.....	" 15	22 58
8169	Mar. 1	George F. Scannell.	Disbursements, January, 1904..	" 16	32 65
8262		Schwencke, Kirk & Co .....	Folding rules .....	" 23	7 20
8589	3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 2	3,663 50
9617	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904.	" 9	4,157 36
9631	10	Martin P. Byrnes..	Use of horse and wagon, Febru- ary, 1904 .....	" 5	140 00
9897	11	M. Kane & Son....	Use of horse and wagon, Febru- ary, 1904 .....	" 5	80 00
9898		Thomas F. Buckley.	Use of horse and wagon, Febru- ary, 1904 .....	" 5	80 00
9899		John Mulligan....	Hire of horse and wagon, etc., February, 1904 .....	" 3	140 00
10319	15	The New York Cab Company, Limit- ed .....	Use of cab, February, 1904....	" 8	140 00
10554	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 16	5,220 95
11069	18	Borne-Seymour Com- pany .....	Kerosene oil .....	" 14	38 93
11070		George Form.....	Horse hire, etc., February, 1904.	" 14	140 00
11071		C. Farrell.....	Horse hire, etc., February, 1904.	" 14	140 00
11072		Patrick Goodman...	Rent of Lots Nos. 529, 531 and 533 East Eightieth street, Borough of Manhattan, Janu- ary and February, 1904....	" 14	150 00
11489	21	George F. Scannell.	Disbursements, February, 1904..	" 14	348 55
11522	22	George F. Scannell.	Disbursements, January and Feb- ruary, 1904 .....	" 14	34 65
11662	23	George R. Olney...	Disbursements, February, 1904..	" 14	63 50
11784		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending March 19, 1904 .....	" 23	5,371 00
11881	24	Schwencke, Kirke & Co. ....	Drawing boards, etc.....	" 17	16 20
12527	29	Schwencke, Kirk & Co .....	Slip covers, etc.....	" 23	10 44
12776	30	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., for week ending March 26, 1904 .....	" 30	6,174 84
Total.....					\$50,643 80

## Roads, Streets and Avenues Unpaved—Maintenance of, and Sprinkling, 1904.

1799	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	1904. Jan. 13	\$200 25
2772	21	J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., for week ending January 16, 1904....	" 20	678 35
3942	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	742 75

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4548	1904. Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	1904. Feb. 2	399 25
6018	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904 .....	" 10	371 50
6919	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 18	801 00
7601	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 24	799 87
8595	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 2	778 25
9618	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	836 75
10555	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 15	739 50
11834	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	825 50
12826	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 30	828 50
Total.....					\$8,001 47

## Chemical and Cement Laboratory, 1904.

3483	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Chemist, January, 1904 .....	1904. Jan. 25	\$150 00
7694	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Chemist, February, 1904 .....	Feb. 25	150 00
12182	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Chemist, March, 1904	Mar. 25	150 00
Total.....					\$450 00

## Riverside Drive Viaduct—Maintenance of, 1904.

858	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., from January 1 to January 2, 1904	1904. Jan. 6	\$29 50
1801	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 13	83 00
2771	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	125 00
3948	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	42 00
4546	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 2	116 00
6017	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904 .....	" 10	91 50
6918	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 13	52 00
7565	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 20, 1904.....	" 24	37 00
8590	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 27, 1904.....	Mar. 2	47 00
9621	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	66 00
10558	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 12, 1904 .....	" 15	44 00
11836	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	60 00
12827	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 30	44 00
Total.....					\$837 00

## BUREAU OF INCUMBRANCES.

## Salaries, 1904.

3752	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	1904. Jan. 25	\$1,275 00
7200	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904 .....	Feb. 18	1,275 00
11842	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	Mar. 22	1,226 61
Total.....					\$3,776 61

## Removing Obstructions in Streets and Avenues, 1904.

860	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for Jan- uary 1 and 2, 1904.....	1904. Jan. 6	\$15 00
1803	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.....	" 13	49 00
2768	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 16, 1904....	" 20	49 00
3940	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904.....	" 27	49 00
4907	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904.....	Feb. 4	49 00
6028	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904....	" 10	49 00
6786	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 13, 1904....	" 17	49 00
7485	25	P. Corrigan.....	For removing obstructions and incumbrances from streets and avenues, January, 1904.....	" 9	127 00
7643		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	" 25	49 00
8593	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904....	Mar. 2	49 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9616	1904. 9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	1904. " 9	49 00
10332	15	John McGovern....	Hire of horse and wagon, etc., for February, 1904.....	" 8	140 00
10561	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.....	" 15	49 00
11661	23	P. Corrigan.....	Removing obstructions, etc.....	" 14	136 25
11879	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.....	" 23	49 00
12771	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.....	" 30	49 00
Total.....					\$1,006 25

## BUREAU OF SEWERS.

## Salaries, 1904.

1002	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for January 1 and 2, 1904....	1904. Jan. 7	\$7 75
1796	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 9, 1904 .....	" 13	46 50
2921	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 16, 1904 .....	" 21	46 50
3915	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 23, 1904 .....	" 27	46 50
4047	29	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for January, 1904.....	" 26	879 51
4048		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	" 26	3,089 16
5254	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 30, 1904 .....	Feb. 6	46 50
5255		J. H. Timmerman, City Paymaster..	Supplementary payroll of Superin- tendent, etc., for January, 1904 .....	" 6	130 65
6125	11	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for Jan- uary, 1904.....	" 10	43 75
6161		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 6, 1904 .....	" 11	46 50
6949	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 13, 1904.....	" 18	46 50
7201	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Sewers, etc., February, 1904.	" 19	3,489 16
7665	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 20, 1904.....	" 25	46 50
7726		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for February, 1904 .....	" 24	935 19
8530	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- or, for February, 1904.....	Mar. 2	43 75
8597	3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 27, 1904.....	" 2	46 50
9622	10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 5, 1904 .....	" 9	46 50
10559	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 12, 1904.....	" 15	46 50
11837	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 19, 1904.....	" 23	46 50
12183	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Sewers, March, 1904.....	" 25	3,489 16
12184		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., March, 1904....	" 25	887 49
12708	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 26, 1904.....	" 30	46 50
12766		J. H. Timmerman, City Paymaster..	Payroll for Inspectors, for March, 1904 .....	" 30	47 25
Total.....					\$13,600 82

## Boring Examinations, 1904.

1004	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for January 1 and 2, 1904 .....	1904. Jan. 7	\$11 00
1798	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Janu- ary 9, 1904.....	" 13	66 00
2922	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Janu- ary 16, 1904.....	" 21	66 00
3976	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 23, 1904.....	" 27	66 00
5257	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 30, 1904 .....	Feb. 6	66 00
6160	11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Febru- ary 6, 1904.....	" 11	66 75
6920	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 13, 1904 .....	" 18	66 00
7666	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 20, 1904.....	" 25	77 00
8591	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 27, 1904.....	Mar. 2	61 00
9626	10	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, for week ending March 5, 1904 .....	" 9	66 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10560	1904. 16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman for week ending March 12, 1904 .....	1904. " 15	66 00
11838	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman for week ending March 19, 1904 .....	" 23	66 00
12711	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman for week ending March 26, 1904 .....	" 30	66 00
Total.....					\$809 75

## Sewers, Repairing and Cleaning—Payrolls and Supplies, 1904.

1797	Jan. 13	J. H. Timmerman, City Paymaster..	Pay roll of Foreman Mason, etc., for nine days ending January 9, 1904 .....	1904. Jan. 13	\$3,101 02
2923	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 16, 1904....	" 21	3,117 60
3754	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for January, 1904.	" 26	225 00
3941		J. H. Timmerman, City Paymaster..	Payroll for Laborers, etc., for week ending January 23, 1904.	" 27	3,096 71
5256	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., for week ending January 30, 1904 .....	Feb. 6	3,133 34
6162	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 6, 1904.....	" 11	3,175 21
6921	18	J. H. Timmerman, City Paymaster..	Payroll for Foreman Mason, etc., for week ending February 13, 1904 .....	" 18	3,155 39
7202	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	" 19	225 00
7709	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	" 25	3,101 72
8585	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	Mar. 2	3,047 44
9287	8	D. J. Barry & Co... J. H. Timmerman, City Paymaster..	Pointing trowels, etc.....	" 1	11 54
9623	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 27, 1904..	" 6	189 50
9624		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 5, 1904.....	" 9	192 00
9625		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904.....	" 9	3,186 39
10640	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending March 12, 1904..	" 16	176 00
10641		J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., for week ending March 12, 1904 .....	" 16	3,234 97
11063	18	John J. Mara.....	Horse and hire, etc., for Febru- ary, 1904 .....	" 14	80 00
11267	21	Edward Monaghan..	Hire of horse and wagon, etc., for February, 1904.....	" 14	140 00
11521	22	J. P. Duffy & Co... J. H. Timmerman, City Paymaster..	Pipe .....	" 14	45 00
11839	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.....	" 23	3,219 04
11974	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, for week ending March 19, 1904.....	" 24	239 50
11975		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, for week ending March 12, 1904.....	" 24	16 00
12105		John P. Kane & Co. J. H. Timmerman, City Paymaster..	Brick, etc.....	" 17	163 75
12185	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., March, 1904 .....	" 25	225 00
12709	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, for week ending March 26, 1904 .....	" 30	245 50
12710		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors for week ending March 12, 1904 .....	" 30	16 00
12767		J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, etc., for week ending March 26, 1904 .....	" 30	3,290 03
Total.....					\$40,048 65

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1904.

1996	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for nine days ending January 9, 1904.	1904. Jan. 14	\$5,217 92
2971	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904.	" 22	4,026 62
3749	28	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., for Jan- uary, 1904 .....	" 26	7,092 64
3750		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	" 26	1,320 69
3946		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904.....	" 27	4,011 00
4908	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904....	Feb. 4	3,978 12
5258	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., for January, 1904.....	" 6	8 71
6021	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904....	" 10	4,020 37
6781	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904....	" 17	3,993 62
7598	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	" 24	1,266 66
7599		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., for Feb- ruary, 1904.....	" 24	7,111 95
7710	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	" 25	4,001 86
8588	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904....	Mar. 2	4,062 87
9627	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904.....	" 6	4,028 36
10644	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.....	" 16	4,033 24
11845	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.....	" 23	4,017 12



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12186	1904. 26	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., for March, 1904.....	1904. " 25	7,127 62
12187		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	" 25	1,266 66
12770	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.....	" 30	4,008 62
Total.....					\$74,594 65

## Supplies and Repairs, Including Public Baths and Comfort Stations, 1904.

6457	Feb. 16	John McCarthy.....	Repairing skylights, etc.....	1904. Feb. 4	\$48 15
6458		John McCarthy.....	Roofing work.....	" 4	22 61
6459		John McCarthy.....	Repairing roof, etc.....	" 4	26 64
6601	17	James McGinley.....	Plumbing work, etc., on First Dis- trict Municipal Court.....	" 6	22 95
6602		John McCarthy.....	Repairing range, etc.....	" 6	55 65
6794	18	Thomas C. Dunham, The Police Commis- sioner of the Po- lice Department of the City of New York.....	Paint, etc.....	" 6	72 20
6795			Testing boiler, Certificate No. 508	" 6	2 00
7060	19	John McCarthy.....	Repairing iron braces, etc.....	" 6	250 00
7061		John McCarthy.....	Repairing pipes, etc.....	" 6	98 75
7102	23	Thomas C. Dunham, Charles E. Rogers & Bro.....	Glazing, etc.....	" 10	25 72
8257	Mar. 1	Patrick J. McEnroe.....	Storage, January, 1904.....	" 6	325 50
8258		Patrick J. McEnroe.....	Electrical work, January, 1904.....	" 23	361 07
8259		Patrick J. McEnroe, New York Towel Supply Company, New York Towel Supply Company.	Plumbing work January, 1904..... Towel supply, etc., January, 1904..... Towel supply, etc., January, 1904.....	" 23 " 18 " 18	622 72 5 95 25 20
8260		M. Keavey.....	Repairs to roof, etc.....	" 23	256 60
8261	2	Michael H. Lynch.....	Carpenter work, etc.....	" 18	366 21
8531		John Collins.....	Cartages, etc.....	" 18	69 10
8532		Thomas Sullivan & Co.....	Repairs to furniture, etc.....	" 18	66 65
8533	4	Addison Johnson, Agent and Ward- en.....	Brooms, etc.....	" 18	43 14
8772		James McGinley.....	Plumbing work, etc.....	" 27	35 00
8773		John McCarthy.....	Repairs to roof, etc.....	" 18	31 25
8774		M. Keavey.....	Repairing roof, etc.....	" 27	262 80
8775	8	Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	15 00
9288		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	9 00
9289		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	3 00
9290		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	8 00
9291		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	4 00
9292		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	35 00
9293		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	11 00
9294		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	5 00
9295		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	40 00
9296		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	8 00
9297		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	5 50
9298		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	15 00
9299		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	8 50
9300		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	4 00
9301		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	15 00
9302		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	5 00
9303		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	3 00
9304		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	9 50
9305		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	30 00
9306		Kadisch & Fraad.....	Cleaning windows, January, 1904.....	" 27	4 00
9307		George Reichhard & Sons.....	Soap, powder, etc.....	" 27	21 88
9308		George Reichhard & Sons.....	Soap, powder, etc.....	" 27	17 64
9309		George Reichhard & Sons.....	Soap, powder, etc.....	" 27	17 68
9310		Scott Paper Com- pany.....	Toilet paper.....	" 27	11 00
9311		John Egan.....	Lumber.....	" 18	294 58
9312		The M. Frank Disin- fecting Company.....	Linseed Insect Exterminator.....	" 27	54 00
9313		Philip Reilly.....	Plumbing work, etc.....	" 27	54 00
9314		James J. Smith.....	Horse hire, etc., January, 1904.....	" 18	140 00
9315		Achille Bontaille & Co.....	Cross bars, etc.....	" 27	83 89
9316		Joseph W. O'Brien, The New York Steam Company.	Plumbing work, January, 1904..... Steam, Public Comfort Stations, January, 1904.....	" 23 Mar. 3	596 97 51 63
9317		The New York Steam Company.	Steam, City Hall, January, 1904.....	" 3	527 52
9318		The New York Steam Company.	Steam, County Court House, Jan- uary, 1904.....	" 3	666 66
9319		Patrick J. McEnroe, D. J. Barry & Co., The Gibson Soap Company.....	Repairing call bell system, etc., Cotton waste.....	" 3 " 3	172 70 5 76
9320	10	The Gibson Soap Company.....	Soap polish.....	" 3	12 00
9321		The Gibson Soap Company.....	Soap polish.....	" 3	12 00
9322		The Gibson Soap Company.....	Soap polish.....	" 3	12 00
9323		The S. Finck Com- pany.....	Cleaning carpet, etc.....	" 5	157 50
9324		The S. Finck Com- pany.....	Window shades.....	" 5	30 75
9325		Joseph W. O'Brien, George Reichhard & Sons.....	Plumbing work, etc.....	" 3	250 91
9326		Nelson Bros.....	Soap powder.....	" 3	17 84
9327		M. Keavey.....	Coal.....	" 5	25 00
9328		John R. Gray.....	Repairing gutters, etc.....	" 5	97 74
9329		George Deyo, Agent and Warden.....	Mason work, etc.....	" 5	177 00
9330	15	James McCleery.....	Coal hock, etc.....	" 3	40 93
9331		Joseph W. O'Brien.....	Painting.....	" 5	280 65
9332		Joseph W. O'Brien.....	Plumbing work, etc.....	" 11	432 93
9333		Joseph W. O'Brien.....	Plumbing work, etc.....	" 11	661 13
9334		Frank & Bro.....	Hardware, etc.....	" 14	200 74
9335	17	Union Excelsior Lu- bricating Com- pany.....	Oil.....	" 8	58 65
9336		Union Excelsior Lu- bricating Com- pany.....	Oil.....	" 8	59 80
9337		The New York Steam Company.	Furnishing steam, January, 1904.....	" 11	28 50
9338	18	The Police Commis- sioner of the Po- lice Department of the City of New York.....	Testing boiler, Certificate No. 1337.....	" 11	2 00
9339		Sexton & Odell.....	Carpenter work, etc.....	" 11	343 77
9340	21	Addison Johnson, Agent and Ward- en.....	Brooms, etc.....	" 14	249 52
9341		James J. Smith.....	Horse hire, etc., February, 1904.....	" 11	140 00
9342		Thomas C. Dunham, Charles E. Rogers & Bro.....	Glazing, etc.....	" 11	40 67
9343			Use of storage quarters for float- ing baths, February, 1904.....	" 11	304 50
9344		Wood Mosaic Com- pany.....	Repairs to floor, etc.....	" 14	20 00
9345		Sexton & Odell.....	Repairing window sash cord, etc.....	" 14	35 56
9346	22	The S. Finck Com- pany.....	Carpet, etc.....	" 19	61 25
9347		The S. Finck Com- pany.....	Cleaning carpet, etc.....	" 19	140 74
9348		Michael H. Lynch.....	Carpenter work, etc.....	" 19	379 63
9349		M. Keavey.....	Repairs to roof, etc.....	" 19	198 75
9350		Metropolitan Equip- ment and Supply Company.....	Cuspidors.....	" 14	30 00
9351	23	Thomas C. Dunham, Keuffel & Esser Company.....	Paint, etc.....	" 11	90 83
9352			Tracing cloth.....	" 14	17 86

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11660	1904. 24	Philip Reilly.....	Plumbing work.....	1904. " 14	176 63
11846		J. Warren Mead, Agent and Ward- en of Auburn Prison.....	Table.....	" 19	22 31
11847		Thomas Sullivan & Co.....	Repairing furniture.....	" 14	133 60
11848		John McCarthy.....	Repairs to roof, etc.....	" 19	110 85
11849		M. Keavey.....	Repairs to roof, etc.....	" 23	245 00
12106	25	The Autozone Chem- ical Company.....	Disinfectant.....	" 19	52 00
12107		The Autozone Chem- ical Company.....	Disinfectant.....	" 19	52 00
12336	28	John Collins.....	Cartage, etc., February, 1904.....	" 22	38 50
12337		William H. Jackson Company.....	Gas log, etc.....	" 22	11 50
12338		The Mutual Towel Supply Company, The Commissioner of the Police De- partment of the City of New York.....	Clean towels, etc..... Testing boilers, Certificate No. 1488.....	" 19 " 19	25 20 4 00
12528	29	Union Excelsior Lu- bricating Com- pany.....	Engine oil.....	" 23	26 00
12529		Union Excelsior Lu- bricating Com- pany.....	Engine oil.....	" 23	25 25
12530		H. M. Reynolds.....	Removing partition.....	" 23	74 00
12531		The Empire Chemi- cal Company.....	Disinfectant.....	" 22	104 00
12532		Charles H. Zimmer- man.....	Cleaning skylight.....	" 23	30 00
12712	30	George Reichhard & Sons.....	Soap powder.....	" 23	17 64
12713		John Egan.....	Lumber.....	" 22	177 48
Total.....					\$12,002 78

## Bureau of Public Baths and Public Comfort Stations—Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1997	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., nine days ending January 9, 1904.	1904. Jan. 14	\$468 75
1998		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., nine days ending January 9, 1904.	" 14	670 50
2965	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 16, 1904.....	" 22	507 50
2966		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904.....	" 22	365 00
3751	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904.....	" 26	302 50
3944		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904.....	" 27	380 00
3945		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 23, 1904.....	" 27	533 50
4905	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 30, 1904.....	Feb. 4	522 00
4906		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904.....	" 4	360 00
6026	11	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 6, 1904.....	" 10	514 00
6027		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904.....	" 10	355 50
6782	18	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 13, 1904.....	" 17	524 00
6783		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904.....	" 17	358 50
7600	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904.....	" 24	302 50
7667	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904.....	" 25	356 00
7668		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 20, 1904.....	" 25	520 00
8586	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 27, 1904.....	Mar. 2	520 00
8587		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904.....	" 2	366 00
9628	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 9	373 50
9629		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 5, 1904.....	" 9	523 00
10642	16	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending March 12, 1904.....	" 16	520 00
10643		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	383 50
11840	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 19, 1904.....	" 23	517 00
11841		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	383 50
12188	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904.....	" 25	302 50
12768	30	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending March 26, 1904.....	" 30	520 00
12769		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 30	383 50
Total.....					\$11,832 75

## BUREAU OF BUILDINGS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3975	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904.....	1904. Jan. 28	\$19,382 62
7711	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904.....	Feb. 25	19,567 62
12525	Mar. 29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904.....	Mar. 29	19,500 09
Total.....					\$58,450 33



## Rents, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7336	1904. Feb. 24	Ellen M. Hennessy, Daniel L. Brad- ley and Mary B. Bradley Averill, co-heirs and de- visees under the last will and tes- tament of Cath- arine Bradley, de- ceased .....	Rent of premises, second, third, fourth, fifth, sixth, seventh and eighth floors in Bradley Building, southwest corner of Fourth avenue and Eighteenth street, Borough of Manhattan, occupied by the Bureau of Buildings, from November 1, 1903, to February 1, 1904....	1904. Feb. 15	\$4,125 00

## Contingencies and Emergencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7104	Feb. 23	Bernard J. Gorman.	Disbursements, January, 1904....	1904. Feb. 15	\$138 64
7337	24	The Vienna Window Cleaning Com- pany, Kadisch & Fraad, proprie- tors .....	Cleaning windows, January, 1904	" 15	14 60
7338		Title Guarantee and Trust Company..	Fees for searches, January, 1904.	" 15	5 50
7339		Wanz & Co. ....	Box of dials .....	" 15	1 50
7596	25	Donald Gow .....	Horseshoeing, etc., January, 1904	" 15	7 00
7597		Leopold Lewis .....	Tracing paper, etc.....	" 15	4 35
8170	29	Henry Romeike, Limited .....	Press clippings, January, 1904....	" 15	15 08
8171		Frederick Bardusch.	Board of horse, etc., January, 1904 .....	" 15	30 00
8777	Mar. 4	Remington Typewri- ter Company ....	Repairing .....	" 27	10 00
8778		F. A. Bernhard & Co. ....	Engraving .....	" 27	1 50
8779		The New York Edi- son Company ...	Electric current, January, 1904..	" 27	13 08
8780		New York Tele- phone Company..	Telephone service, January, 1904.	" 27	71 25
10328	15	Dr. J. Schumacher, V. S. ....	Veterinary services, February 16 to 23, 1904 .....	Mar. 8	18 00
10329		The American Dis- trict Telegraph Company .....	Messenger service, February, 1904	" 8	2 05
10330		Frederick Bardusch.	Boarding horse, etc., February 1904 .....	" 8	30 00
10331		Donald Gow .....	Horseshoeing .....	" 8	7 00
10563	16	J. W. Pitney ..	Carriage hire, February, 1904....	" 8	62 00
10564		J. W. Pitney .....	Carriage hire, January, 1904....	" 8	69 50
10565		Title Guarantee and Trust Company..	Searches, February, 1904.....	" 11	6 50
10566		F. A. Bernhard & Co. ....	Badge .....	Feb. 27	35 00
10759	17	Henry Romeike, Limited .....	Press clippings, February, 1904..	Mar. 8	9 76
10858		Isaac A. Hopper..	Disbursements, February, 1904..	" 11	154 57
11064	18	New York Tele- phone Company..	Telephone service, January and February, 1904 .....	" 11	72 05
11268	21	The New York Edi- son Company ...	Electric current, February, 1904.	" 17	8 69
Total.....					\$787 62

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
379	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of President, January, 1904 .....	1904. Jan. 26	\$625 00
380		J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, etc., January, 1904	" 26	3,104 15
706	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Pub- lic Works, etc., February, 1904 .....	Feb. 23	3,104 15
707		J. H. Timmerman, City Paymaster..	Payroll of President, February, 1904 .....	" 23	625 00
1111	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	Mar. 26	2,981 56
1112		J. H. Timmerman, City Paymaster..	Payroll of President, March, 1904	" 26	625 00
Total.....					\$11,064 86

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
85	Jan. 11	Louis F. Haffen, as President .....	Amount of Requisition No. 7, dated January 6, 1904, for in- cidental expenses .....	1904. Jan. 7	\$100 00
673	Feb. 18	E. W. Bullinger....	Subscription to Bullinger's Mon- itor Guide, January 1, 1904, to January 1, 1905.....	Feb. 9	7 00
684	19	Municipal Journal and Engineer ..	Subscription, year 1904.....	" 9	3 00
781	29	A. Rudolph .....	Map rack, etc.....	" 23	59 00
825	Mar. 4	Brooklyn Daily Eagle .....	Subscription to Legislative Re- ports .....	" 29	4 00
1184	29	The Globe-Wernicke Company .....	Transfer cases, etc.....	Mar. 22	11 00
Total.....					\$184 00

## TOPOGRAPHICAL BUREAU.

## Monumenting Streets and Avenues, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
55	Jan 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$4 75
115	14	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending January 9, 1904.....	" 13	21 00
269	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	24 00
374	28	J. H. Timmerman, City Paymaster..	Payroll of Engineers, Draughts- men, etc., January, 1904....	" 26	1,074 59
377		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 23, 1904....	" 27	28 50
451	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 30, 1904....	Feb. 3	28 50
579	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 6, 1904....	" 10	28 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
650	1904. 17	Chr. Erdenbrecher Sons .....	Hire of team, etc., January, 1904	1904. " 9	5 00
651		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 13, 1904....	" 17	23 75
713	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., February, 1903 .....	" 23	1,078 30
733		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 25	28 50
811	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 27, 1904....	Mar. 2	23 75
826	4	Frederick Griffen- berg .....	Disbursements, January, 1904...	Feb. 23	7 70
896	9	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending March 5, 1904.....	Mar. 9	28 50
992	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 12, 1904.....	" 16	28 50
1044	19	Frederick Griffen- berg .....	Disbursements, February, 1904..	" 14	7 28
1076	23	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending March 9, 1904.....	" 23	28 50
1113	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1904.....	" 26	1,130 84
1189	30	J. H. Timmerman, City Paymaster..	Payroll of Sounders, etc., week ending March 26, 1904.....	" 29	28 50
Total.....					\$3,628 88

## Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
53	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$11 75
114	14	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending January 9, 1904.....	" 13	76 50
270	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	71 75
371	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 26	117 74
375		J. H. Timmerman, City Paymaster..	Payroll of Engineers, Draughts- men, etc., January, 1904....	" 26	3,531 03
376		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 23, 1904....	" 27	73 00
450	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 30, 1904....	Feb. 3	69 00
578	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 6, 1904....	" 10	73 00
652	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 13, 1904....	" 17	61 25
711	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., February, 1904 .....	" 23	3,494 53
731		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 24	94 39
732		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 25	73 00
810	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 27, 1904....	Mar. 2	63 75
865	8	Frederick Griffen- berg .....	Disbursements, January, 1904...	Feb. 23	87 51
895	9	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending March 5, 1904.....	Mar. 9	76 50
993	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 12, 1904.....	" 16	88 00
1056	22	Frederick Greiffen- berg .....	Disbursements, January and Feb- ruary, 1904 .....	" 14	55 25
1075	23	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending March 19, 1904.....	" 23	88 00
1115	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March 19, 1904.....	" 26	3,166 45
1119		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., week ending March 19, 1904.	" 26	176 62
1190	30	J. H. Timmerman, City Paymaster..	Payroll of Sounder, etc., week ending March 26, 1904.....	" 29	86 00
Total.....					\$11,635 02

## Maps for Street Openings, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
372	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	1904. Jan. 26	\$294 36
373		J. H. Timmerman, City Paymaster..	Payroll of Engineer, Draughts- men, etc., January, 1904....	" 26	3,307 18
712	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Topographical Engineer, etc., February, 1904 .....	Feb. 23	3,317 32
730		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 24	314 65
778	29	J. H. Timmerman, City Paymaster..	Mounting map .....	" 23	3 00
827	Mar. 4	Frederick Greiffen- berg .....	Disbursements, January, 1904...	" 23	10 05
1043	19	Frederick Greiffen- berg .....	Disbursements, February, 1904..	Mar. 14	11 65
1114	28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 26	3,329 36
1120		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	" 26	294 36
Total.....					\$10,881 93

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
629	Feb. 6	Oertel & Co. ....	Process paper, etc.....	1904. Feb. 1	\$102 36
674	18	Keuffel & Esser Com- pany .....	Canvas bags .....	" 9	8 50
1200	Mar. 30	Oertel & Co. ....	Paper .....	Mar. 22	28 05
Total.....					\$138 91



## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
59	1904. Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$296 61
110	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	" 13	1,066 16
265	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	1,710 00
357	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 26	62 50
363	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 26	2,707 92
364		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904....	" 27	1,946 03
454	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	2,639 12
574	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904....	" 10	3,339 25
638	17	A. C. Dienst & Co..	Snow shovels .....	" 9	21 00
639		Martin Geizler.....	Disbursements, January, 1904...	" 9	99 55
640		John J. Fox .....	Carriage hire for Paymaster, Janu- ary 4 to 29, 1904.....	" 9	32 00
641		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	3,346 50
685	19	M. Gleason.....	Hay, etc.....	" 9	125 27
709	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 23	2,770 83
742	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904....	" 25	3,032 25
804	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	3,728 75
824	4	Consolidated Stamp Manufacturing Company .....	Time stamp .....	Feb. 23	35 00
902	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	Mar. 10	4,385 23
994	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	4,216 01
1039	19	John J. Fox .....	Coach hire, February 16 and 19, 1904 .....	" 14	16 00
1040		Martin Geizler ...	Disbursements, February, 1904..	" 14	102 98
1081	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	6,261 84
1105	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, week ending March 5, 1904 .....	" 24	319 74
1106		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, week ending March 12, 1904 .....	" 24	673 75
1116	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 26	2,703 08
1136		A. P. Dienst & Co..	Hardware, etc.....	" 22	28 03
1139		G. Robitzek & Bro..	Coal .....	" 22	10 00
1191	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	6,813 57
Total.....					\$52,488 97

## Preliminary Surveys, etc., 1904.

358	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1904.....	1904. Jan. 26	\$2,196 99
369	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineers, etc., January, 1904 .....	" 26	235 47
419	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Axe- man, January, 1904.....	Feb. 1	45 96
727	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., February, 1904....	" 23	2,605 73
728		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 24	251 73
891	Mar. 9	S. C. Thompson....	Disbursements, January, 1904...	" 29	105 35
1055	22	S. C. Thompson....	Disbursements, February, 1904..	Mar. 14	102 45
1122	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	" 26	235 47
1162		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., March, 1904....	" 26	2,397 08
Total.....					\$8,176 23

## Rock Soundings, 1904.

111	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	1904. Jan. 13	\$112 00
267	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	132 00
359	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 26	50 01
366	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904....	" 27	173 00
368		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 26	29 46
456	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	205 50
576	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904....	" 10	212 00
643	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	191 00
726	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., February, 1904....	" 23	61 22
745	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904....	" 25	214 50
806	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	211 25
904	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 10	231 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
996	1904. 16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	1904. " 16	233 50
1079	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	231 50
1194	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	236 00
Total.....					\$2,524 44

## Standard Bench Marks, 1904.

360	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1904.....	1904. Jan. 26	\$159 30
725	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., February, 1904.....	Feb. 23	122 43
1163	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., March, 1904.....	Mar. 26	151 24
Total.....					\$432 97

## Removing Incumbrances, 1904.

112	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	1904. Jan. 13	\$56 00
268	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	56 00
362	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 26	249 99
365		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904....	" 27	56 00
457	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	56 00
577	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904....	" 10	56 00
644	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	56 00
645		Martin Geizler ....	Disbursements, January, 1904...	" 9	8 55
710	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 23	249 99
744	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904....	" 25	56 00
807	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	65 00
905	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 10	56 00
997	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	59 50
1041	19	Martin Geizler ....	Disbursements, February, 1904..	" 14	15 15
1082	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	56 00
1117	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 26	249 99
1192	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	56 00
Total.....					\$1,458 17

## Maintenance of Viaducts and Bridges, 1904.

113	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	1904. Jan. 13	\$32 00
266	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904....	" 20	86 00
367	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904....	" 27	102 50
455	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	108 00
575	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904....	" 10	127 50
642	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	111 50
743	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904....	" 25	99 00
805	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	164 50
903	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 10	287 00
995	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	278 58
1080	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	344 03
1193	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	374 75
Total.....					\$2,115 36

## Supplies and Contingencies, 1904.

557	Feb. 9	Keuffel & Esser Com- pany .....	Blue print paper.....	1904. Feb. 1	\$40 00
866	Mar. 8	Carl Strauss .....	Wheels .....	" 9	24 00
1137	28	Keuffel & Esser Com- pany .....	Paper .....	Mar. 22	41 67
Total.....					\$105 67

## BUREAU OF SEWERS.

## Boring Examinations, 1904.

63	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$51 25
117	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	" 13	135 37
399	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904....	" 27	187 75
402		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Janu- ary, 1904 .....	" 26	325 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
448	1904. Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	1904. Feb. 3	278 87
581	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 6, 1904....	" 10	270 12
653	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	257 50
737	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 25	297 25
740		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Feb- ruary, 1904 .....	" 23	269 82
783	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engi- neer, etc., February, 1904....	" 29	55 18
798	Mar. 1	A. P. Dienst & Co..	Pipes, etc.....	" 23	98 60
803	3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	238 25
899	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 9	291 49
991	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	293 74
1084	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	278 75
1124	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., March 1904 .....	" 26	440 33
1197	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	267 75
Total.....					\$4,037 02

*Sewers, Repairing and Cleaning—Payrolls and Supplies, 1904.*

62	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$310 37
116	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	" 13	1,394 53
273	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904.....	" 20	1,504 48
400	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904.....	" 27	1,647 84
401		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Janu- ary, 1904 .....	" 26	2,108 06
449	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	1,648 12
500	5	Charles Urstadt....	Rubber boots .....	Jan. 25	341 00
580	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 6, 1904....	Feb. 10	1,694 49
630	16	Eliza M. Nichols...	Rent for January, 1904, grounds and building, Mount Hope ough of The Bronx.....	" 9	60 00
654	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	1,589 74
655		A. P. Dienst & Co..	Chain .....	" 9	7 13
736	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 25	1,651 49
739		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Feb- ruary, 1904 .....	" 23	2,248 84
802	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	1,575 49
823	4	A. P. Dienst & Co..	Supplies .....	Feb. 23	8 63
869	8	Charles H. Graham.	Disbursements, January, 1904...	" 29	125 55
870		Cander & Smith....	Cement .....	" 29	13 80
897	9	Thomas Hill .....	Iron bars .....	" 29	90 00
898		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	Mar. 9	1,678 61
990	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	1,603 09
1051	22	J. P. Duffy & Co..	Sewer pipe .....	" 14	127 50
1085	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	1,558 68
1110	28	Charles H. Graham.	Disbursements, February, 1904...	" 22	111 09
1125		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., March, 1904 .....	" 26	2,149 19
1126		M. Gleason .....	Rock salt .....	" 22	2 00
1127		A. P. Dienst & Co..	Hardware .....	" 22	37 62
1196	30	J. W. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	1,654 27
1199		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, weeks ending March 5, 12 and 19, 1904.....	" 30	22 50
Total.....					\$26,964 11

*Preliminary Surveys and Estimates, etc., 1904.*

370	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	1904. Jan. 26	\$235 47
403		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Janu- ary, 1904 .....	" 26	1,388 44
414	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Engineer, etc., January, 1904 .....	" 28	91 14
729	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	Feb. 24	251 73
741		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Feb- ruary, 1904 .....	" 23	2,543 50
782	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engi- neer, etc., February, 1904....	" 29	31 04
1121	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	Mar. 26	206 05
1123		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., March, 1904 .....	" 26	3,068 25
Total.....					\$7,815 62

*Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1904.*

1083	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	1904. Mar. 23	\$60 80
1198	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	112 16
Total.....					\$172 96

*Supplies and Contingencies, 1904.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
822	1904. Mar. 4	The Consolidated Stamp Manu- facturing Company.	Ribbons for time stamp.....	1904. Feb. 23	\$2 00
867	8	Keuffel & Esser Com- pany .....	Plumb bob .....	" 29	2 60
868		Charles Scheel .....	Lap robe .....	" 29	11 50
1128	28	A. P. Dienst & Co..	Hardware .....	Mar. 22	7 56
1129		Keuffel & Esser Com- pany .....	Scale, etc.....	" 22	31 52
Total.....					\$55 18

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

*Salaries and Wages, 1904.*

57	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	1904. Jan. 6	\$177 00
96	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	" 13	563 50
271	21	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 16, 1904....	" 20	597 50
382	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 26	479 16
383		J. H. Timmerman, City Paymaster..	Payroll of Cleaners, etc., week ending January 23, 1904....	" 27	650 00
446	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	Feb. 3	661 50
584	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904....	" 10	672 75
647	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 17	651 25
708	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 23	512 50
734	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904....	" 25	677 25
808	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	Mar. 2	664 25
893	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 9	670 25
988	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	670 25
1073	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	670 25
1109	28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 26	495 83
1188	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	670 25
Total.....					\$9,483 49

*Supplies and Repairs, 1904.*

499	Feb. 5	Thomas B. Bowne & Son .....	Coal .....	1904. Jan. 25	\$25 00
632	16	G. Robitzek & Bro..	Coal .....	Feb. 2	75 00
646	17	B. Robitzek .....	Coal .....	" 9	176 50
677	18	T. & W. Thorn & Co	Coal .....	" 9	39 00
828	Mar. 4	J. W. Hannan....	Repairing stoves, etc.....	" 23	21 00
829		B. Robitzek .....	Coal .....	" 23	62 50
830		Thomas B. Bowne & Son .....	Coal .....	" 23	56 25
871	8	Mittnacht Eagle Safe Company .....	Removing safe .....	" 29	35 00
872		A. P. Dienst & Co..	Hardware .....	" 29	3 47
873		A. P. Dienst & Co..	Water cooler .....	" 23	4 50
1054	22	Candee & Smith....	Cement and plaster .....	" 29	5 75
1054		McManus & Welch.	Plumbing work, etc.....	Mar. 14	12 96
1133	28	B. T. Babbitt....	Soap .....	" 22	7 20
1134		Herman Beth .....	Repairing shades, etc.....	" 22	39 15
1135		McManus & Welch.	Plumbing work .....	" 22	34 65
Total.....					\$597 93

*Supplies and Contingencies, 1904.*

583	Feb. 11	American Flag Com- pany .....	Flag .....	1904. Feb. 1	\$5 50
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## BUREAU OF BUILDINGS.

*Salaries, 1904.*

378	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904. Jan. 26	\$7,169 00
714	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	Feb. 24	7,242 87
1108	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 26	7,232 32
1206	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., March, 1904...	" 30	22 58
Total.....					\$21,666 77

*Rents, 1904.*

1130	Mar. 28	Robert C. Wood....	Rent of premises southeast cor- ner of Wendover and Third avenues, Borough of The Bronx, January, 1904.....	1904. Mar. 22	\$83 33
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*Contingencies and Emergencies, 1904.*

633	Feb. 16	John H. Hannan....	Disbursements, January, 1904...	1904. Feb. 9	\$117 94
656	17	John P. Boyle .....	Disbursements, January, 1904...	" 9	5 10
834	Mar. 4	Consolidated Stamp Manufacturing Company .....	Numbering machines, etc.....	" 23	20 50
892	9	Patrick J. Reville...	Disbursements, February, 1904...	" 29	34 50
1042	19	John H. Hannan....	Disbursements, February, 1904...	Mar. 14	127 40
1131	28	Keuffel & Esser Com- pany .....	Copy of Architectural Engineer- ing .....	" 22	3 50
1132		The Consolidated Stamp Manu- facturing Company.	Dating stamp .....	" 22	6 00
Total.....					\$314 94



## BUREAU OF PUBLIC BATHS.

## Salaries and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
97	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	Jan. 11	\$15 00
272	21	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending January 16, 1904.....	" 20	15 00
384	28	J. H. Timmerman, City Paymaster..	Payroll of Cleaners, etc., week ending January 23, 1904.....	" 27	15 00
447	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904.....	Feb. 3	15 00
585	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904.....	" 10	15 00
648	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904.....	" 17	15 00
649		Frank Hochrein....	Wharfage for bath, January, 1904 .....	" 9	27 78
735	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904.....	" 25	15 00
809	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904.....	Mar. 2	15 00
894	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	" 9	15 00
989	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 16	15 00
1053	22	Frank Hochrein....	Wharfage .....	" 14	27 78
1074	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 23	15 00
1195	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 29	15 00
Total.....					\$235 56

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

1904.					
967	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	Jan. 21	\$2,092 49
968		J. H. Timmerman, City Paymaster..	Payroll of President, etc., Jan- uary, 1904 .....	" 21	2,363 91
2227	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 19	2,092 49
2228		J. H. Timmerman, City Paymaster..	Payroll of President, etc., Feb- ruary, 1904 .....	" 19	2,344 16
3800	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 .....	Mar. 21	2,344 16
3801		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	" 21	2,092 49
Total.....					\$13,329 70

## Supplies and Contingencies, 1904.

1904.					
1103	Jan. 28	Stevenson & Mars- ters .....	Postage stamps .....	Jan. 16	\$4 00
1291	29	Martin W. Littleton, as President .....	Amount of Requisition No. 1, for incidental expenses .....	" 22	500 00
1638	Feb. 5	Stevenson & Mars- ters .....	Postage stamps .....	" 23	10 00
1892	15	Stevenson & Mars- ters .....	Postage stamps .....	Feb. 2	20 00
2414	26	Stevenson & Mars- ters .....	Postage stamps .....	" 16	4 00
2415		E. Belcher Hyde....	Mounting maps .....	" 11	2 25
3991	Mar. 28	Stevenson & Mars- ters .....	Postage stamps .....	Mar. 19	4 00
4172	31	George M. Jarvin....	Expert services in Albany, in sending reports of bills, etc..	" 31	150 00
Total.....					\$694 25

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1904.

1904.					
277	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for the two days ending January 2, 1904.....	Jan. 5	\$15 00
453	13	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Janu- ary 2, 1904.....	" 12	45 00
750	20	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending Janu- ary 16, 1904.....	" 19	45 00
966	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, January, 1904 .....	" 22	3,825 07
1091	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904.....	" 26	45 00
1459	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904.....	Feb. 2	45 00
1757	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 6, 1904.....	" 9	45 00
2005	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904.....	" 16	45 00
2295	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 20, 1904.....	" 24	45 00
2306	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 23	3,965 00
2683	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 27, 1904 .....	Mar. 1	45 00
3110	9	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 5, 1904 .....	" 8	45 00
3344	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 12, 1904 .....	" 15	45 00
3489	17	George B. Hewlett..	Tracing cloth, etc.....	" 8	63 38

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3535	18	Abraham & Straus..	Car tickets .....	1904- " 10	95 00
3710	22	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 19, 1904 .....	" 22	45 00
3799	24	J. H. Timmerman, City Paymaster..	Payroll of Engineers, March, 1904 .....	" 22	3,958 54
4091	30	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 26, 1904 .....	" 29	45 00
Total.....					\$12,461 99

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

1904.					
972	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	Jan. 21	\$5,654 16
2233	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	Feb. 19	5,554 16
3804	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	Mar. 21	5,554 16
Total.....					\$16,762 48

## Labor, Maintenance and Supplies, 1904.

1904.					
252	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Jan- uary 1 and 2, 1904.....	Jan. 5	\$31 00
253		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Jan- uary, 1904 .....	" 5	133 25
280	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Jan- uary, 1904 .....	" 5	35 75
281		J. H. Timmerman, City Paymaster..	Payroll of Inspector, January, 1904 .....	" 5	156 86
446	12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904 .....	" 12	333 00
447		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	" 12	1,331 12
448		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	" 12	181 87
454	13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 9, 1904.....	" 12	823 58
738	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending January 16, 1904.....	" 19	361 24
739		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending January 16, 1904	" 19	1,204 53
791		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 16, 1904.....	" 19	651 58
792		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 16, 1904.....	" 19	183 00
1082	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending January 23, 1904.....	" 26	220 25
1083		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending January 23, 1904.....	" 26	859 19
1089	27	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 23, 1904.....	" 26	707 58
1090		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 23, 1904.....	" 26	183 00
1461	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 30, 1904.....	Feb. 2	181 87
1462		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending January 30, 1904.....	" 2	252 50
1463		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 30, 1904.....	" 2	767 58
1464		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending January 30, 1904	" 2	1,069 75
1640	5	The New York and New Jersey Tele- phone Company..	Subscription coupon books.....	Jan. 30	100 00
1687	8	Stackpole & Bro....	Repairing level .....	" 30	25 00
1688		E. G. Saltman.....	Field books .....	" 30	12 00
1758	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 6, 1904.....	Feb. 9	775 58
1759		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending February 6, 1904.....	" 9	1,084 25
1760		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 6, 1904 .....	" 9	330 75
1761		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 6, 1904.....	" 9	183 00
1772	10	The Frederick Post Company .....	Blue print paper.....	Jan. 30	37 44
1868	11	Henry J. Sonder- icker .....	Fee in the matter of appoint- ment of Commissioner of Deeds .....	" 26	5 56
1899	15	Stevenson & Mars- ters .....	Stamped envelopes .....	Feb. 4	45 40
2010	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904.....	" 16	239 00
2011		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 13, 1904.....	" 16	755 58
2012		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 13, 1904.....	" 16	171 25
2013		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending February 13, 1904.....	" 16	778 12
2296	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 13, 1904.....	" 24	206 75
2297		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904.....	" 24	830 50
2302	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 20, 1904.....	" 24	779 58
2303		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904.....	" 24	178 25
2678	Mar. 1	T. Delaney & Son..	Horseshoeing .....	" 29	52 00
2679		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending February 27, 1904 .....	Mar. 1	1,072 62
2680		J. H. Timmerman, City Paymaster..	Payroll of Inspector.....	" 1	755 58
2681		J. H. Timmerman, City Paymaster..	Payroll of Foreman.....	" 1	290 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2682	1904.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc.....	" 1	175 25	3159	1904.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 5, 1904.....	" 9	40 50
2877	4	George W. Hanley..	Rent of property on Sixty-seventh street, between Seventeenth and Eighteenth avenues, January 1 to February 1, 1904..	" 1	54 16	3259	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 5, 1904.....	" 14	100 00
2979	7	Benjamin Burling...	Repairing harness, January, 1904.	" 1	4 10	3423	16	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc.....	" 15	40 50
3076	8	The New York and New Jersey Telephone Company..	Telephone coupons .....	" 1	99 92	3609	21	J. H. Timmerman, City Paymaster..	Payroll of Inspector.....	" 21	81 50
3077		Joseph G. Pollard..	Tools, etc.....	" 1	59 87	3725	23	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc.....	" 22	40 50
3105	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 5, 1904.....	" 8	779 58	3726		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, March, 1904 .....	" 22	3,616 24
3106		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 5, 1904.....	" 8	374 50	3858	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc..	" 23	3,366 54
3107		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 5, 1904.....	" 8	183 00	4121	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 19, 1904.....	" 29	76 00
3108		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending March 5, 1904.....	" 8	1,137 75	4164		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending March 19, 1904.....	" 30	40 50
3161	10	L. S. Barrett .....	Shoeing horses, January, 1904..	Mar. 1	35 00				Total.....		\$21,559 53
3162		Lee A. Disbrow.....	Boarding horses, January, 1904..	" 1	60 00						
3351	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 12, 1904.....	" 15	183 00						
3352		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, week ending March 12, 1904..	" 15	1,197 08						
3353		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 12, 1904.....	" 15	452 49						
3354		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 12, 1904.....	" 15	779 58						
3485	17	Lee A. Disbrow, Manager .....	Boarding horses, January, 1904.	" 12	60 00						
3486		Frank Hennessy.....	Gasolene .....	" 12	4 00						
3487		L. S. Barrett .....	Horseshoeing .....	" 12	13 00						
3603	21	M. G. Campbell .....	Repairing wagons .....	" 12	6 50						
3604		The Frederick Macy Company, Limited .....	Index cards .....	" 12	21 25						
3605		J. Coombs .....	Maple rollers .....	" 12	100 00						
3680	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 19, 1904.....	" 22	183 00						
3681		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 19, 1904.....	" 22	771 58						
3712	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 22	478 50						
3713		J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 19, 1904..	" 22	1,234 25						
3714		John I. Cain .....	Setting fence posts.....	Mar. 1	50 00						
3715		P. Delaney & Son..	Horseshoeing .....	" 12	9 75						
4009	28	M. G. Campbell .....	Repairs to wagon, February, 1904	" 22	7 75						
4010		J. W. Driscoll.....	Boarding horse, January, 1904..	" 22	20 00						
4011		J. W. Driscoll.....	Boarding horse, February, 1904.	" 22	20 00						
4012		Mrs. B. Kane & Son	Boots .....	" 22	40 00						
4092	30	J. H. Timmerman, City Paymaster..	Payroll of General Foreman, etc., week ending March 26, 1904..	" 29	1,240 75						
4093		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending March 26, 1904.....	" 29	767 58						
4094		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 26, 1904.....	" 29	180 75						
4095		J. H. Timmerman, City Paymaster..	Payroll of Foreman, week ending March 26, 1904.....	" 29	480 75						
		Total.....			\$29,641 65						
Supplies and Contingencies, 1904.											
3488	Mar. 17	Abraham & Straus..	Ticket books .....	1904. Mar. 12	\$95 00						
3537	18	Stevenson & Masters .....	Binding lists .....	" 12	4 50						
3920	25	A. T. Wilson.....	Rubber stamps .....	" 22	17 05						
		Total.....			\$116 55						
BUREAU OF SEWERS.											
Salaries, 1904.											
543	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., for nine days ending January 9, 1904.	Jan. 13	\$29 25						
666	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January 1 1904, to January 9, 1904.....	" 16	116 00						
812	21	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 16, 1904....	" 19	27 00						
922	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending January 16, 1904.....	" 22	56 00						
973	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 22	3,302 16						
1094	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, January, 1904 .....	" 25	3,155 81						
1179	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 23, 1904.....	" 26	27 00						
1496	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 30, 1904....	Feb. 3	27 00						
1497		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 23, 1904.....	" 2	52 00						
1756	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 30, 1904.....	" 6	52 00						
1813	10	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 6, 1904.....	" 10	27 00						
1997	16	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 6, 1904.....	" 15	64 00						
2074	17	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 13, 1904.....	" 16	40 50						
2236	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 13, 1904.....	" 19	100 00						
2258		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 19	3,304 16						
2322	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, February, 1904 .....	" 23	3,496 37						
2323		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 20, 1904.....	" 24	40 50						
2568		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 20, 1904.....	" 26	100 00						
2774	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 27, 1904.....	Mar. 2	40 50						
3021		J. H. Timmerman, City Paymaster..	Payroll of Inspector, week ending February 27, 1904.....	" 4	100 00						
Sewers, Repairing and Cleaning—Payroll and Supplies, 1904.											
465	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for nine days ending January 9, 1904 .....	Jan. 13	\$830 22						
793	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 19	704 37						
1093	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 26	625 25						
1468	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	747 91						
1636	5	John Shedd .....	Harness repairs .....	Jan. 29	6 70						
1766	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	Feb. 10	552 00						
1767		John Hynes .....	Mud sill .....	Jan. 29	8 00						
1768		Frank Hennessy .....	Kerosene oil .....	" 29	16 64						
1898	15	Edward Brown .....	Hire of coach, January, 1904..	Feb. 6	15 00						
2112	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 18	993 36						
2259	23	Corbett Iron Works, Charles H. Corbett, Jr., proprietor .....	Derricks .....	" 6	75 00						
2260		Mrs. B. Kane & Son	Mackintosh coats .....	" 6	198 00						
2301		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 20, 1904 .....	" 24	786 97						
2423	26	John J. Kelly .....	Horseshoeing .....	" 11	2 50						
2424		Mrs. B. Kane & Son	Boots .....	" 11	133 00						
2715	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 2	935 61						
3079	8	H. Derhamel .....	Repairs to wheel.....	" 2	2 50						
3151	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	1,040 14						
3341	15	D. W. Burns.....	Manhole covers .....	" 8	14 00						
3350		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 15	1,022 86						
3606	21	William M. Shipman Sons .....	Feed .....	" 11	16 95						
3607		Joseph G. Pollard..	Repairing tools .....	" 11	7 00						
3673	22	The New York and New Jersey Telephone Company..	Coupon books .....	" 16	24 00						
3674		John J. Kelly .....	Horseshoeing .....	" 16	2 50						
3675		Edward Hughes Sons .....	Horseshoeing .....	" 17	12 50						
3676		John Shedd .....	Repairing harness .....	" 16	11 40						
3711		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 22	1,037 79						
3724	23	William V. Burroughs .....	Brick .....	" 18	48 75						
4001	28	B. McCaffrey & Sons	Hay .....	" 18	44 09						
4002		A. F. Brombacher & Co. ....	Paper .....	" 17	1 00						
4003		John Shedd .....	Stable blanket .....	" 17	2 00						
4004		John Byrne .....	Portable house .....	" 17	57 50						
4122	30	John A. Scollay ..	Tube expander .....	" 23	16 00						
4168	31	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 30	1,064 59						
		Total.....			\$11,056 10						
Contracts at Public Letting, 1904.											
664	Jan. 18	J. H. Timmerman, City Paymaster..	Payroll of Inspector, January 1 to January 9, 1904.....	Jan. 16	\$32 00						
924	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending January 16, 1904.....	" 22	24 00						
1096	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 25	19 37						
1498	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending January 23, 1904	Feb. 2	20 00						
2321	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 23	41 37						
		Total.....			\$136 74						
Thirty-first Ward Sewerage Districts Nos. 1 and 3, 1904.											
462	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for nine days ending January 9, 1904.	Jan. 13	\$216 68						
755	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 19	164 00						
975	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for January, 1904 .....	" 22	1,388 70						
1086	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 26	148 25						
1467	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	159 50						
1765	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	" 10	159 50						
2009	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	173 00						
2234	23	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for February, 1904 .....	" 19	1,388 70						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2300	1904.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 20, 1904....	1904.	
2689	Mar. 1	P. Delaney .....	Horseshoeing .....	" 24	177 50
2690		Charles Seebeck....	Pipe, etc.....	" 19	3 75
2691		Frank Hennessy....	Kerosene oil .....	" 19	34 00
2714	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 2	56 24
2974	7	Otto E. Reimer Company .....	Line .....	" 1	197 25
2975		McElvaery-Hauck Company .....	Nipples .....	" 1	225 60
3154	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	9 50
3349	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 15	191 00
3490	17	C. W. Keenan .....	Portland cement, etc.....	" 11	188 75
3678	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 22	52 34
3859	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, March, 1904	" 23	191 00
4007	28	P. Delaney .....	Horseshoeing .....	" 22	1,374 18
4008		Ronalds & Johnson Company .....	Staples .....	" 22	5 00
4123	30	Ronalds & Johnson Company .....	Screws .....	" 22	40
4166		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 30	70
Total.....					\$6,737 54

## Thirtieth Ward, Bath Beach District, 1904.

463	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	Jan. 13	\$73 11
795	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 19	55 31
1085	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 26	53 18
1466	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	47 80
1764	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	" 10	21 50
2008	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	53 25
2299	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 24	20 50
2713	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 2	43 00
3153	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	50 48
3348	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 15	51 04
3677	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 22	44 43
4165	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 30	44 62
Total.....					\$558 22

## Twenty-sixth Ward Disposal Works, 1904.

464	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Machinist, for nine days ending January 9, 1904.	Jan. 13	\$211 25
794	20	J. H. Timmerman, City Paymaster..	Payroll of Machinist, for week ending January 16, 1904....	" 19	167 25
974	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for January, 1904 .....	" 22	662 90
1084	27	J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., for week ending January 23, 1904	" 26	160 75
1465	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Machinist, for week ending January 30, 1904....	Feb. 3	165 00
1763	10	J. H. Timmerman, City Paymaster..	Payroll of Machinist, for week ending February 6, 1904....	" 10	164 25
1870	11	Franklin H. Kalb- fleisch .....	Vitriol .....	" 2	85 26
1896	15	Louis Bader .....	Keep of horse, January, 1904....	" 6	25 00
2007	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 13, 1904 .....	" 16	168 75
2235	23	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for February, 1904 .....	" 19	662 90
2298	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 20, 1904 .....	" 24	148 90
2711	Mar. 2	E. T. Joyce .....	Packing .....	" 19	2 70
2712		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 27, 1904 .....	Mar. 2	137 25
3152	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 5, 1904..	" 9	147 75
3337	15	Otto F. Reimer ....	Lime .....	" 1	470 00
3338		Louis Bader .....	Board of horse, February, 1904..	" 8	25 00
3339		Henry R. Worthing- ton .....	Washers .....	" 8	3 00
3340		McElvaery, Hauck & Co. ....	Steam traps .....	" 8	17 60
3346		J. H. Timmerman, City Paymaster..	Supplementary payroll of Ma- chinist, for sixteen days end- ing February 29, 1904.....	" 15	48 00
3347		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904.	" 15	155 25
3608	22	George Pool Sons... Henry R. Worthing- ton .....	White lead .....	" 16	46 30
3671		Haggerty Refining Company .....	Force chamber .....	" 11	2 00
3672		J. H. Timmerman, City Paymaster..	Oil .....	" 17	23 10
3679		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 19, 1904.	" 22	137 25
3860	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for March, 1904 .....	" 23	769 35
3861		Samuel J. Parkhill..	Wheelbarrows .....	" 18	15 00
3862		Charles W. Abrams.	Salt .....	" 17	23 75
4005	28	Dobbie Foundry and Machine Com- pany .....	Stop cocks, etc.....	" 17	82 50
4006		Brooks & Co. ....	Lanterns .....	" 22	9 85
4167	31	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 26, 1904.	" 30	154 50
Total.....					\$4,891 96

## Dredging Sewer Outlets, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
665	1904.	J. H. Timmerman, City Paymaster..	Payroll of Inspector, January 1 to January 9, 1904, inclusive.	Jan. 16	\$32 00
923	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending January 16, 1904....	" 22	48 00
1095	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, Jan- uary, 1904 .....	" 25	69 35
1499	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending January 23, 1904....	Feb. 2	48 00
1755	9	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending January 30, 1904....	" 6	75 00
3160	Mar. 10	R. G. Packard Com- pany .....	Dredging Gowanus canal.....	Mar. 1	4,500 00
Total.....					\$4,772 35

## Supplies and Contingencies, 1904.

1421	Feb. 2	Stevenson & Mars- ters .....	Postage stamps .....	Jan. 21	\$20 00
1769	10	A. T. Wilson .....	Rubber stamps .....	" 29	13 20
1770		A. T. Wilson .....	Rubber stamps .....	Feb. 2	4 50
1771		The Brooklyn Heights Railroad Company .....	Carfare, tickets .....	" 2	100 00
1869	11	Stevenson & Mars- ters .....	Stamped envelopes .....	" 2	91 20
1897	15	John W. Sparks....	Disbursements .....	" 2	5 56
2425	26	Remington Type- writer Company.	Cylinder for typewriter.....	" 11	1 70
2976	Mar. 7	George E. Winslow.	Expenses incurred in becoming a Commissioner of Deeds....	Mar. 1	5 56
3080	8	E. Wahl .....	Chalk .....	" 1	1 40
3998	28	George B. Hewlett..	Target .....	" 17	6 50
3999		Stevenson & Mars- ters .....	Books .....	" 23	5 00
4000		Stevenson & Mars- ters .....	Postage stamps .....	" 23	40 00
Total.....					\$294 62

## Horses, Horse Keeping and Supplies, 1904.

2421	Feb. 26	William T. Allen ...	Boarding horses, January, 1904.	1904.	
2422		James E. Maher....	Horseshoeing .....	Feb. 11	\$66 00
3335	Mar. 15	The I. S. Remson Manufacturing Company .....	Tie trap .....	" 11	13 00
3336		John Peyser & Son.	Reins .....	Mar. 8	1 25
Total.....					4 50
Total.....					\$84 75

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1904.

969	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904.	
970		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Public Baths, January, 1904..	Jan. 21	\$2,904 16
971		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., January, 1904 .....	" 21	4,590 07
1264	29	J. H. Timmerman, City Paymaster..	Payroll of Carpenters, etc., Jan- uary, 1904 .....	" 21	9,239 80
1851	Feb. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., January, 1904	Feb. 4	443 90
1852		J. H. Timmerman, City Paymaster..	Supplementary payroll of Cleaner, February 1 to 7, 1904.....	" 21	80 62
1920	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., period ending Feb- ruary 12, 1904.....	" 10	66 00
2229	23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 15	35 85
2230		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fire- man, etc., period ending Feb- ruary 20, 1904.....	" 19	2,904 16
2231		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., Febru- ary, 1904 .....	" 19	48 78
2232		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 19	9,383 31
2257	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, February 11 to 15, 1904 .....	" 19	4,790 28
2307		J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent of Baths, period ending February 29, 1904....	" 18	43 61
2710	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, for the period ending February 29, 1904.....	" 24	56 37
3802	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 1	72 28
3803		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 21	2,829 97
3855		J. H. Timmerman, City Paymaster..	Payroll of Janitors, March, 1904.	" 21	4,898 30
Total.....					23
Total.....					\$51,931 10

## Supplies and Repairs, 1904.

1114	Jan. 28	A. T. Wilson .....	Rubber stamps .....	1904.	
1115		James Harley.....	Racks .....	Jan. 19	\$13 90
1286	29	The Brooklyn Heights Railroad Company .....	Ticket books .....	" 19	8 00
1287		The Coney Island and Brooklyn Railroad .....	Tickets .....	" 19	100 00
1641	Feb. 5	Howard W. Bishop.	Repairing lock .....	" 26	5 00
1642		H. Aschenbach....	Harness .....	" 26	4 44
1643		J. J. Dixon.....	Store grate .....	" 26	20 00
1644		American Ice Com- pany .....	Ice, January 4 and 9, 1904.....	" 26	10 00
1681	8	The Police Commis- sioner of the Po- lice Department of the City of New York.....	Testing boiler .....	" 26	11 38
Total.....					26
Total.....					2 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1682	1904.	McCarthy Brothers.	Removing old flag stone.....	1904.	26	115 00	3090	1904.	Herman Zillick ....	Locksmithing .....	1904.	27 10
1643		Phillip Doup & Co..	Steam fitting .....	"	29	21 32	3098		John Byrne .....	Window sashes, etc.....	"	3 58 00
1684		Driscoll & Co.....	Plumbing work .....	"	26	54 78	3099		G. F. Schafer Elec- tric Construction.	Electrical work .....	"	1 25 06
1685		M. Wallace.....	Sand .....	"	29	4 00	3100		Remington Type- writer Company.	Typewriter, etc.....	"	1 78 75
1686		Jackson & Cowen- hoeven .....	Oil .....	"	26	14 10	3101		Pete Bjurberg.....	Repairs to furniture .....	"	1 14 59
1777	10	Charles Schirmeis- ter .....	Plumbing work .....	"	26	25 10	3102	9	Otis Elevator Com- pany .....	Repairing .....	"	1 35 08
1778		M. Hobs.....	Repairs to roof .....	"	26	121 00	3103		The Protective Ven- tilator Company.	Window ventilators .....	"	3 90 00
1779		M. Hobs.....	Repairs to leaders.....	"	26	185 92	3163	10	William F. Conran.	Seats .....	"	3 11 50
1780		The New York and New Jersey Tele- phone Company.	Subscribers' coupon books.....	"	29	12 00	3164		James A. Gilroy....	Furnishing gas stoves.....	"	3 5 60
1781		The Gibson Soap Company .....	Soap polish .....	"	29	12 00	3199	11	Short Bros.....	Painting .....	"	3 122 00
1836	11	Hyatt L. Marshall..	Livery .....	"	29	3 90	3200		Alfred Richards....	Wharfage, February, 1904.....	"	3 72 50
1837		Keuffel & Esser Company .....	Draughtsmen material .....	"	29	33 64	3330	15	Herman Zillick.....	Locksmithing, etc.....	"	9 21 40
1838		Thomas Carroll....	Eagle almanacs .....	"	26	4 00	3331		John J. Mayhan....	Plumbing .....	"	1 193 50
1850		Joseph F. Clarke...	Services, Expert, indexing public documents .....	Feb. 10	100 00		3332		Keuffel & Esser Company .....	Paper .....	"	3 92 90
1865		Stevenson & Mars- ters .....	Diary, etc .....	Jan. 29	7 40		3333		Patrick E. Conny..	Horseshoeing .....	"	9 13 25
1866		Robert T. McMurr- ay .....	Repairing rail .....	Feb. 2	43 61		3378	16	Tuck Petroleum Mo- tor Company.....	Storage, February, 1904.....	"	11 15 00
1867		The Oliver Type- writer .....	Ribbons .....	"	2	2 03	3379		Short Bros.....	Painting, etc.....	"	9 90 00
1893	15	Charles Schirmeis- ter, Jr.....	Plumbing work .....	"	2	10 70	3380		R. O. Sidney.....	Repairs to valves.....	"	9 3 50
1894		A. T. Wilson.....	Rubber stamps .....	Jan. 29	42 50		3381		M. Engoran.....	Glazing .....	"	9 6 75
2002	16	A. F. Brombacher & Co .....	Pencil sharpener .....	Feb. 2	16 00		3382		A. T. Wilson.....	Rubber stamps, etc.....	"	11 25 05
2003		James H. Dykeman.	Sawdust .....	"	2	0 00	3473		F. G. Schafers Elec- tric Construction.	Electrical work .....	"	11 36 60
2004		Albert Davis.....	Lettering .....	"	2	13 00	3474		Abraham & Straus.	Car tickets .....	"	9 95 00
2117	18	Charles Schirmeis- ter .....	Plumbing work .....	"	9	13 05	3475	Mar. 17	Richard Murphy...	Feed bags .....	"	9 2 70
2118		John F. Cooney & Son .....	Repairing roof .....	"	2	20 25	3476		J. E. Keeler's Son..	Plastering, etc.....	Mar. 9	9 19 03
2119		Alexander McLean.	Carpenter work .....	"	9	29 39	3477		Timothy McGann...	Cleaning carpet .....	"	9 1 85
2120		Robert Findley Man- ufacturing Com- pany .....	Electrical work .....	"	9	1 65	3478		National Painting Company .....	Horseshoeing .....	"	9 9 50
2121		Timothy McGann...	Horseshoeing .....	"	9	7 50	3479		Daniel Ryan.....	Lettering .....	"	9 15 00
2122		A. T. Wilson.....	Stamps .....	"	9	26 20	3480		Francis J. Gately..	Locks .....	"	9 35 00
2123		Stevenson & Mars- ters .....	Copy press .....	"	9	43 55	3536	18	O. Schaffner's Sons.	Plumbing work .....	"	9 17 59
2135		Edward A. Dubey..	Sign .....	"	17	9 00	3593		Schafer's Electric Construction .....	Boarding horse, February, 1904..	"	9 20 00
2165	19	Brooklyn Electrical Supply Company	Desk light .....	"	10	3 75	3594		Edward S. Kiernan.	Electrical work .....	"	15 9 05
2166		John F. Cooney & Son .....	Repairs to roof, Third City Mag- istrate Court .....	"	9	14 75	3595		Frank Hennessy...	Mason work .....	"	11 15 37
2167		George Pearse....	Carpenter work .....	"	10	37 06	3596		Imperial Laundry Company .....	Oil .....	"	11 4 80
2168		Howard W. Bishop.	Electrical work .....	"	10	45 65	3597		American Ice Com- pany .....	Laundering towels .....	"	9 28 77
2169		Alfred Richards....	Wharfage .....	Feb. 10	77 50		3598		Short Bros.....	Ice .....	"	15 39 98
2170		W. P. Siley.....	Dating stamp .....	"	10	10 00	3599		Libbey & Keese...	Painting .....	"	11 85 00
2171		Robert Findlay Man- ufacturing Com- pany .....	Electrical work .....	"	10	6 61	3600		John J. Cody, Jr..	Repairing doors .....	"	11 15 96
2172		Francis J. Gately..	Plumbing .....	"	10	15 99	3601		Windsor Board and Livery Stable,	Laying kosconcrete .....	"	9 24 15
2418	26	Howard W. Bishop.	Locksmithing .....	"	17	3 70	3657		William E. Dur- yee, Proprietor...	Carriage hire .....	"	9 5 00
2419		Pete Bjurberg.....	Repairing chairs, etc.....	"	11	97 38	3658		A. T. Brombacher & Co .....	Cotton waste .....	"	16 11 04
2420		Pete Bjurberg.....	Repairs to chairs.....	"	9	79 04	3659		W. Engoran.....	Glazing .....	"	15 31 75
2685	Mar. 1	Frank Hennessy...	Cartorine oil .....	"	17	9 00	3660		C. W. Keenan.....	Turpentine, etc.....	"	15 53 06
2686		Yawman & Erbe Mfg. Company...	Cabinets .....	"	17	61 15	3661		Herman Zillick....	Locksmithing .....	"	15 31 00
2687		A. Pearson's Sons..	Carpet .....	"	17	113 03	3662		J. Combs.....	Repairing furniture .....	"	15 18 13
2688		John J. Cody, Jr..	Repairing hand rail.....	"	17	11 95	3663		Jackson & Cowen- hoeven .....	Wire hair brush, etc.....	"	11 20 61
2708	2	O. Schaffner's Sons.	Boarding horse, January, 1904...	"	17	16 77	3664		Herring-Hall-Marvin Safe Company...	Repairing safe work.....	"	15 14 25
2709		Sullivan Bros.....	Canvas cover .....	"	17	11 00	3665		John L. Kruger...	Electrical work .....	"	16 23 00
2849		A. T. Wilson.....	Rubber stamps .....	"	24	2 60	3666		Frank Hennessy...	Kerosene .....	"	16 4 80
2850	3	Herman Zillick....	Lock .....	"	17	1 25	3667		E. T. Joyce.....	Cotton waste .....	"	16 4 10
2851		American Ice Com- pany .....	Ice, January 11 to 31, 1904.....	"	17	34 20	3668		A. T. Wilson.....	Rubber stamp .....	"	16 80
2852		John Byrne.....	Carpenter work .....	"	17	52 60	3669		McElraevy & Hauck Company .....	Repairs to slice bars.....	"	16 3 00
2853		Brooklyn Lumber Company .....	Lumber .....	"	17	145 60	3716	23	United States Steam Carpet Cleaning Works .....	Cleaning carpets .....	"	16 9 25
2854		Imperial Laundry Company .....	Laundering towels .....	"	11	32 81	3717		Schaefer's Electric Construction .....	Electrical work .....	"	16 10 21
2855		William T. Allen..	Cab hire .....	"	17	4 50	3718		Schaefer's Electric Construction .....	Electrical work .....	"	16 28 20
2856		The Banks Law Publishing Com- pany .....	Copies of charter .....	"	17	21 60	3719		J. A. Jacquelin....	Repairing roofs .....	"	16 50 00
2857		Martin B. Brown Company .....	Letterheads .....	"	17	1 75	3720		J. F. Cooney & Son.	Roofing work .....	"	16 175 00
2858		Aaron Stone.....	Glazing .....	"	17	9 15	3721		J. Coombs.....	Repairing chairs, etc.....	"	16 38 25
2859		Stevenson & Mars- ters .....	Diaries .....	"	17	11 40	3722		J. J. Dixon.....	Replacing grate .....	"	16 2 50
2860		Morris & Selover...	Lock, etc .....	"	17	453 49	3723		George C. Robinson.	Desk lamp .....	"	16 4 00
2861		M. Engoran.....	Glass .....	"	17	6 85	3845	24	William Janner...	Steamfitting .....	"	16 103 56
2868	4	Underwood Type- writer Company.	Typewriter .....	"	24	40 00	3846		The Coney Island & Brooklyn Rail- road Company...	Tickets .....	"	17 5 00
2869		Frederick Loeser & Co .....	Revolving chair .....	"	25	11 00	3847		Bureau of Charities Wood Yard ....	Wood .....	"	18 27 00
2870		A. F. Brombacher & Co .....	Umbrella holders .....	"	25	6 00	3848		A. F. Brombacher..	Hardware .....	"	15 60 43
2871		Morris & Selover...	Panel partition, etc.....	"	24	30 72	3849		M. Engoran.....	Glazing .....	"	17 13 60
2872		Charles J. Pflug, M. D.....	Professional services, February 15, 1904 .....	"	25	8 00	3850		Robert J. McNanany	Flag .....	"	17 5 50
2873		The Protective Ven- tilator Company.	Ventilators .....	"	17	56 50	3851		W. P. Siler.....	Telephone holder .....	"	11 2 50
2874		Howard W. Bishop.	Electrical work .....	"	24	4 10	3852		Stevenson & Mars- ters .....	Card index .....	Mar. 11	102 48
2875		William C. O'Keefe & Son.....	Plumbing work .....	"	24	12 00	3853		James H. Brown...	Repairing slice bars.....	"	19 1 00
2876		The Coney Island & Brooklyn Rail- road Company...	Passenger tickets .....	"	24	5 00	3854		Brooks & Co.....	Repairs to ash hoist.....	"	18 16 05
2961	7	The Felix F. Dans Duplicator Com- pany .....	Negative paper, etc.....	"	25	3 50	3915	25	Norton & Gorman...	Sand .....	"	17 4 00
2962		Isaac P. Sutherland, Assignee of Hen- ry White.....	Plastering .....	"	17	119 00	3916		W. J. Fitzpatrick..	Gas log .....	"	18 17 00
2963		George Deyo, Agent and Warden....	Ash cans .....	"	25	127 18	3917		A. F. Brombacher..	Gasket .....	"	18 1 00
2964		John Dayles' Son..	Painting .....	Mar. 1	64 37		3918		Abraham & Straus.			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2308	1904. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 24	11,436 48
3857	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 23	11,421 49
Total.....					\$34,177 98

## Contingencies and Emergencies, 1904.

651	Jan. 18	Baker, Voorhis & Co .....	Charter .....	Jan. 12	\$7 50
751	20	The Engineering News Publishing Company .....	Subscription, January 7 to De- cember 29, 1904 .....	" 12	5 00
919	22	William M. Calder, The Brooklyn Heights Railroad Company .....	Postage stamps .....	" 12	25 00
1773	Feb. 10	Samuel Sheldon, Ph.D. ....	Tickets .....	" 12	100 00
1840	11	A. T. Wilson.....	Test of torch flame temperature.	Feb. 4	25 00
1895	15	J. L. Beers.....	Rubber stamps .....	" 4	67 50
2000	16	P. J. Collins.....	Maps .....	" 4	4 50
2175	19	William B. Stam- bough .....	Postage stamps .....	" 4	110 00
2426	26	William B. Stam- bough .....	Repairing time stamp clock.....	" 4	7 50
2862	Mar. 3	The New York Law Journal .....	Repairing clock .....	" 4	9 00
2863		Eimer & Amend....	Subscription, February 4, 1904, to February 4, 1905.....	" 26	7 00
2879	4	Clynta Water Com- pany .....	Silicia .....	" 26	50
2880		Record & Builders' Guide .....	Water .....	" 26	3 50
2980	7	Moser Palace Car- riage Company, Incorporated ..	Copy of Building Laws.....	" 26	5 00
3102	8	Peter J. Collins....	Coach hire .....	" 26	17 00
3103		A. Parsons' Sons...	Commissioner of Deeds fee.....	" 26	5 00
3111	9	Walter E. Parfit...	Desk .....	" 26	175 00
3334	15	G. E. Redden.....	Survey of premises No. 193 Til- lary street, Brooklyn.....	" 26	25 00
3375	16	M. Taylor.....	Maps .....	Mar. 3	10 00
3376		Title Guarantee and Trust Company..	Typewriting .....	" 11	60 00
3377		James Harney .....	Information .....	" 11	5 00
3481	17	Clynta Water Com- pany .....	Demolishing building, No. 193 Tillary street .....	" 11	25 00
3482		Thomas Femarty...	Water .....	" 11	1 00
3483		Opera Stables....	Binding dictionary .....	" 11	7 00
3484		Abraham & Straus.	Hire of coach, February 6, 1904.	" 11	5 00
3683	22	Brooklyn Blue Print Works .....	Car tickets .....	" 11	100 00
4124	30	Stevenson & Mars- ters .....	Blue print .....	" 11	57
			Desk pads .....	" 16	21 46
Total.....					\$834 03

BUREAU OF INCUMBRANCES AND PERMITS.  
Salaries, 1904.

976	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, etc., January, 1904 .....	Jan. 21	\$1,137 50
2256	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, etc., February, 1904 .....	Feb. 19	1,137 50
3846	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, etc., March, 1904 .....	Mar. 23	1,137 50
4031	29	J. H. Timmerman, City Paymaster..	Payroll of Complaint Clerk, etc., March, 1904 .....	" 28	31 05
Total.....					\$3,443 55

## Removal of Incumbrances, 1904.

737	Jan. 20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	Jan. 19	\$90 62
1087	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 26	76 62
1460	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 2	96 50
1639	5	The Brooklyn Heights Railroad Company .....	Tickets .....	Jan. 23	50 00
1762	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904.	Feb. 9	94 50
2006	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	82 75
2304	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 24	94 50
2684	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 1	86 50
3109	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 8	94 50
3198	11	Abraham & Straus..	Carfare books .....	" 8	47 50
3345	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 15	94 50
3682	22	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 22	86 62
4096	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 29	86 62
Total.....					\$1,081 73

## PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.  
Salaries, 1904.

197	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of President, etc., Janu- ary, 1904 .....	Jan. 22	\$1,784 49
325	Feb. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Presi- dent, etc., January 21 to 31, 1904 .....	" 25	80 65
617	23	J. H. Timmerman, City Paymaster..	Payroll of President, etc., Febru- ary, 1904 .....	Feb. 19	1,815 93
1072	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 .....	Mar. 21	1,793 49
Total.....					\$5,474 56

## Supplies and Contingencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
580	1904. Feb. 18	Rode & Brand.....	Lithographed copies of map of portion of Newtown.....	1904. Feb. 6	\$165 00
606	19	Ward S. Reeves...	Use of horse and wagon, Janu- ary, 1904 .....	" 6	80 00
708	26	Mathaus Hohfeler..	Horse hire, etc., January, 1904..	" 11	80 00
766	Mar. 1	John F. Cassidy...	Hire of horse and wagon and driver, January, 1904.....	" 18	140 00
798	3	W. Scarborough...	Ink pads, etc.....	" 24	10 65
918	9	Thomas J. Lonlen...	Disbursements, January, 1904...	Mar. 1	6 60
917		Philip F. Cronin...	Disbursements, January, 1904...	" 1	7 40
934	11	Mathaus Hohfeler..	Use of horse and wagon, etc., February, 1904 .....	" 2	80 00
935		Henry J. Flaherty..	Disbursements, January, 1904...	" 1	12 45
952		John F. Cassidy...	Use of horse, etc., February, 1904	" 8	140 00
958	14	Ward S. Reeves...	Use of horse, etc., February 1 to 29, 1904.....	" 8	80 00
1089	24	Samuel Gunnon...	Disbursements, January and Feb- ruary, 1904 .....	" 17	225 86
Total.....					\$1,027 96

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

199	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904. Jan. 22	\$1,287 50
621	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	Feb. 19	316 66
622		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 19	1,287 50
1074	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 23	1,604 16
Total.....					\$4,495 82

## Labor, Maintenance and Supplies, 1904.

52	Jan. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, January 1 and 2, 1904...	1904. Jan. 6	\$8 00
53		J. H. Timmerman, City Paymaster..	Payroll of Laborers, January 1 and 2, 1904 .....	" 6	31 00
59		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	" 6	35 00
130	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., Janu- ary 1 and 2, 1904.....	" 15	6 50
131		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 15	566 75
133		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 15	2,857 50
163	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 20	140 25
164		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	1,993 50
175	21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending January 9, 1904.....	" 20	21 00
230	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	838 13
234		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	84 00
329	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	1,482 75
330		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	" 3	302 75
332		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending January 23, 1904.....	" 3	9 00
333		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for week ending Jan- uary 23, 1904.....	" 3	39 00
441	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 6, 1904	" 9	1,813 50
442		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	" 9	235 75
460		J. H. Timmerman, City Paymaster..	Payroll of Hired Wagon, Janu- ary, 1904 .....	" 9	75 00
555	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	1,137 00
556		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	210 00
655	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for week ending Feb- ruary 13, 1904.....	" 24	15 00
656		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 24	291 00
657		J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for weeks ending January 23 and February 13, 1904 .....	" 24	67 50
658		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 24	1,113 50
768	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for week ending Feb- ruary 20, 1904.....	Mar. 1	15 00
769		John H. Scully....	Grading, etc., Jamaica avenue, between Twelfth and Thir- teenth avenues, First Ward..	Jan. 26	984 07
776		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 1	192 75
777		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	" 1	1,796 57
928	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	333 00
929		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	2,171 17



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
931		J. H. Timmerman, City Paymaster..	Payroll of Hired Cart, February, 1904 .....	" 9	69 00
990	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 16	3,988 05
991		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 16	811 00
997		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 16	55 00
1001	17	Bernhard Schwab...	Use of horse, etc., January, 1904	" 10	80 00
1002		Bernhard Schwab...	Use of horse, etc., February, 1904	" 10	80 00
1003		C. M. Ryan .....	Coal and wood .....	" 10	16 25
1004		Thomas Creem.....	Use of horse, etc., February, 1904	" 10	80 00
1011	18	William Brodie....	Hardware .....	" 10	50
1012		Thomas F. Creem...	Hire of horse and wagon, Janu- ary, 1904 .....	" 10	80 00
1013		Frank Trudden....	Boarding horse, etc., January, 1904 .....	" 10	30 00
1026	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending March 12, 1904.....	" 18	28 50
1048	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	840 50
1049		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	4,035 02
1125	Mar. 26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending March 12, 1904.....	" 25	6 00
1126		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., March 12 and 13, 1904 .....	" 25	33 00
1156	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 28	1,440 25
1177		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 28	5,073 89
1192	30	Roscoe Lumber Com- pany .....	Lumber .....	" 24	17 63
Total.....					\$35,630 53

## Maintenance of Viaducts and Bridges, 1904.

1904.					
132	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	Jan. 15	\$42 00
135		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 15	126 00
162	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	42 00
166		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	162 00
200	25	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, Janu- ary, 1904 .....	" 22	63 87
232	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	25 00
233		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	75 00
331	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	21 00
440	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 6, 1904	" 9	176 50
443		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	" 9	21 00
619	23	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, Feb- ruary, 1904 .....	" 19	63 87
659	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1903 .....	" 24	75 00
778	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 1	107 93
930	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	" 9	278 63
1050	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 23	128 91
1075	24	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, March, 1904 .....	" 23	63 87
1178	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 26, 1904.	" 28	156 66
1193	30	John Geddes.....	Supplies .....	" 24	2 30
Total.....					\$1,631 54

## Preliminary Surveys, 1904.

1904.					
134	Jan. 15	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	Jan. 15	\$153 00
165	20	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904	" 20	153 00
201	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 22	1,591 66
231	2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904	" 27	153 00
328	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904	Feb. 3	153 00
439	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 6, 1904	" 9	153 00
554	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 16	127 50
620	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, February, 1904 .....	" 19	375 00
969	Mar. 16	E. G. Soltmann....	Engineering supplies .....	Mar. 10	50 60
1076	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 23	375 00
Total.....					\$3,284 76

## BUREAU OF SEWERS.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
70	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, January 1 and 2, 1904 .....	Jan. 6	\$8 00
203	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 20	1,087 10
604	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	Feb. 19	1,100 00
1080	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 22	1,100 00
Total.....					\$3,295 10

## Labor, Maintenance and Supplies, 1904.

1904.					
100	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 9, 1904.....	Jan. 13	\$400 00
101		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 9, 1904.....	" 13	1,076 75
167	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 16, 1904.....	" 20	400 00
168		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 16, 1904.....	" 20	1,094 50
235	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 23, 1904.....	" 27	422 50
236		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 23, 1904.....	" 27	1,138 00
296	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 30, 1904.....	Feb. 2	422 50
297		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 30, 1904.....	" 2	1,103 50
434	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 6, 1904.....	" 9	1,107 00
435		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 6, 1904.....	" 9	422 50
557	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 13, 1904.....	" 16	422 50
558		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 13, 1904.....	" 16	1,029 30
691	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904.....	" 25	422 50
692		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904.....	" 25	1,096 50
720	29	United and Globe Rubber Manufac- turing Company.	Hose .....	" 17	205 50
721		William Brodie....	Shovels, etc.....	" 17	14 41
722		George Gross.....	Repairs to sewer, etc.....	" 17	52 50
770	Mar. 2	R. Wynn.....	Use of horse and wagon, Janu- ary, 1904 .....	" 17	65 00
771		Edward J. Ward...	Use of horse, etc., January, 1904	" 17	80 00
772		Edward J. Ward...	Board of horse, etc., January, 1904 .....	" 17	25 00
773		A. L. Shank .....	Sewer pipe .....	" 24	31 38
774		D. S. Jones & Co..	Cement .....	" 24	5 50
775		Sweeney & Gray..	Manhole covers .....	" 24	113 85
789	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 27, 1904 .....	Mar. 2	1,067 40
790		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 27, 1904 .....	" 2	407 00
191		George Gross.....	Clay pipe .....	Feb. 24	70 00
792		George Gross.....	Catch basin .....	" 24	62 00
793		D. W. Binns.....	Manhole heads, etc.....	" 24	20 00
794		John White .....	Bar for sewer, etc.....	" 24	6 55
795		T. H. Snedeker....	Repairs to harness, etc.....	" 24	5 25
796		United and Globe Rubber Company.	Cotton hose .....	" 17	68 50
817		United and Globe Rubber Company.	Hose .....	" 17	68 50
818		United and Globe Rubber Company.	Hose .....	" 17	68 50
819		Boyce & Barnes Company .....	Brick, etc.....	" 24	10 80
822		C. W. Copp .....	Lumber .....	" 24	47 24
823		W. B. Gilmore....	Rubber boots .....	" 24	45 00
824		Jamieson & Bond..	Brick and cement.....	" 24	20 95
825		Joseph Huber....	Repairs to wagon.....	" 24	3 00
826		Hendrickson & Co.	Brick, cement, etc.....	" 24	21 75
827		Kraemer Bros.....	Oil, etc.....	" 24	12 10
828		United and Globe Rubber Manufac- turing Company.	Cotton hose .....	" 24	205 50
921	9	T. F. Tuohy & Co..	Catch basin, etc.....	" 17	545 00
922		United and Globe Rubber Manufac- turing Company.	Hose .....	" 24	102 75
924		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 5, 1904..	Mar. 9	1,122 50
925	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 5, 1904..	" 9	426 00
992	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904.	" 16	430 50
993		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904.	" 16	1,113 45
1040	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 19, 1904.	" 22	430 50
1041		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 19, 1904.	" 22	1,098 20
1157	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 26, 1904.	" 28	430 50
1158		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 26, 1904.	" 28	1,121 00
Total.....					\$20,182 13

## Far Rockaway Disposal Works, 1904.

1904.					
99	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending January 9, 1904 .....	Jan. 13	\$127 25
172	20	J. H. Timmerman, City Paymaster..	Payroll of Engineers, for January 1, and 2, 1904.....	" 20	45 00
173		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineers, etc., for week ending January 16, 1904 .....	" 20	127 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
204	1904. 25	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., for January, 1904.....	" 20	106 45
237	27	J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., for week ending January 23, 1904.	" 27	127 25
209	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineman, etc., for week ending January 30, 1904 .....	Feb. 2	127 25
436		J. H. Timmerman, City Paymaster..	Payroll of Steam Engineman, etc., for week ending February 6, 1904 .....	" 9	127 25
560	17	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineman, etc., for week ending February 13, 1904 .....	" 16	127 25
605	19	J. H. Timmerman, City Paymaster..	Payroll of Engineman for February, 1904.....	" 19	106 45
686	25	D. L. Starks.....	Rope, etc.....	" 17	248 90
694	26	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending February 20, 1904 .....	" 25	127 25
779	Mar. 2	United and Globe Rubber Manufacturing Company.	Water hose, etc.....	" 17	112 00
788	3	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending February 27, 1904 .....	Mar. 2	127 25
813		D. L. Starks.....	Supplies .....	Feb. 24	363 94
814		W. A. Duncan.....	Lime .....	" 17	125 00
829	4	Mullen & Buckley..	Salt, etc .....	" 24	39 38
927	9	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending March 5, 1904 .....	Mar. 9	127 25
995	16	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending March 12, 1904 .....	" 16	127 25
1000	17	D. L. Starks.....	Machine oil .....	" 10	303 65
1039	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending March 19, 1904.	" 22	127 25
1160	29	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending March 26, 1904.	" 28	127 25
Total.....					\$2,977 77

## Jamaica Disposal Works, 1904.

72	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for the time ending January 2, 1904.	Jan. 6	\$63 50
98	13	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending January 9, 1904.	" 13	91 00
170	20	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending January 16, 1904.	" 20	91 00
256	27	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending January 23, 1904.	" 27	91 00
298	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending January 30, 1904.	Feb. 2	91 00
438	9	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending February 6, 1904.	" 9	91 00
559	17	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., for week ending February 13, 1904 .....	" 16	91 00
687	25	C. B. McLaughlin & Co .....	Hardware .....	" 17	326 59
693	26	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending February 20, 1904.	" 25	91 00
759	29	Federick Biehl.....	Use of horse and wagon, for January, 1904 .....	" 17	80 00
780	Mar. 2	C. B. McLaughlin & Co .....	Rubber boots, etc.....	" 24	48 92
797	3	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending February 27, 1904	Mar. 2	91 00
815		John B. Reimer....	Lime .....	Feb. 24	120 00
816		John B. Reimer....	Cement .....	" 24	24 00
886	8	John B. Reimer....	Coal .....	" 24	331 39
926	9	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending March 5, 1904..	Mar. 9	91 00
994	16	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for week ending March 12, 1904.	" 16	91 00
1038	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending March 19, 1904.	" 22	91 00
1099	29	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for week ending March 26, 1904.	" 28	91 00
Total.....					\$2,086 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries, 1904.

254	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	Jan. 26	\$1,137 50
661	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	Feb. 24	1,137 50
1123	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	Mar. 25	1,162 50
Total.....					\$3,437 50

## Supplies and Repairs, Including Wages of Mechanics, Laborers, etc., 1904.

255	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for January, 1904 .....	Jan. 26	\$2,284 57
572	Feb. 17	D. L. Starks.....	Furnace, etc.....	Feb. 6	196 65
573		Heines Chemical Company .....	Disinfectant .....	" 6	102 00
574		Heines Chemical Company .....	Disinfectant .....	" 6	102 00
575		F. W. Greene & Co.	Supplies and plumbing work, January, 1904 .....	" 6	153 37
576		M. Busky.....	Plate glass .....	" 6	129 50
577		C. B. McLaughlin & Co .....	Hardware, etc.....	" 6	192 78
578		Mittnacht Eagle Safe Company...	Opening and repairing safe....	" 6	20 00
579		Reliance Oil and Grease Company.	Oil, etc.....	" 6	62 60
582	18	A. J. Van Siclen & Son .....	Coal .....	" 6	32 50
581		Abrew & Yoger....	Coal .....	" 6	28 75
595	19	A. J. and J. J. McCullum .....	Coal .....	" 6	269 47

660	1904. 25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for February, 1904 .....	" 24	2,423 57
887	Mar. 8	The Banks Law Publishing Company .....	Copy of laws.....	Mar. 1	4 50
888		Hendrickson & Co..	Coal .....	" 1	58 50
919	9	Hagan Boiler Works	Repairs to boilers.....	" 1	53 56
920		American Ice Company .....	Ice .....	" 1	63 58
965	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for February, 1904.	" 9	13 50
1027	19	Building and Sanitary Inspection Company .....	Sanitary inspection.....	" 1	275 00
1047	22	Boyce & Barnes Company .....	Coal .....	" 1	405 62
1054	23	Derby Desk Company .....	Desk .....	" 1	20 80
1124	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for March, 1904.....	" 25	2,702 07
Total.....					\$9,594 89

## BUREAU OF BUILDINGS.

## Salaries, 1904.

202	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	Jan. 22	\$2,188 15
618	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	Feb. 19	2,205 00
1077	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	Mar. 22	2,295 09
Total.....					\$6,688 15

## TOPOGRAPHICAL BUREAU.

## Salaries, 1904.

110	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 9, 1904.	Jan. 13	\$360 00
177	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 16, 1904.	" 20	363 00
198	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for January, 1904.....	" 22	3,430 00
253	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 23, 1904.	" 27	369 00
334	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 30, 1904.	Feb. 3	371 00
433	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 6, 1904.	" 9	384 00
553	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 13, 1904	" 16	320 00
616	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for February, 1904....	" 19	3,422 50
654	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 27, 1904..	Mar. 3	318 00
821	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 5, 1904..	" 9	384 00
932	9	J. H. Timmerman, City Paymaster..	Services as Consulting Engineer, for January and February, 1904 .....	" 15	800 00
970	16	John J. McLaughlin.	Payroll of Laborers, etc., for week ending February 20, 1904	" 24	324 00
1029	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904..	" 18	379 00
1073	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for March, 1904.....	" 21	3,452 50
1087		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 19, 1904.	" 23	379 00
1154	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 26, 1904.	" 28	384 00
Total.....					\$15,440 00

## BUREAU OF STREET CLEANING.

## Salaries, 1904.

238	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	Jan. 22	\$297 31
623	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	Feb. 19	316 66
1078	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	Mar. 22	316 66
Total.....					\$930 63

## Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization, 1904.

67	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman for two days ending January 2, 1904 .....	Jan. 7	\$546 59
111	13	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending January 9, 1904 .....	" 13	2,512 98
176	21	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending January 16, 1904.	" 20	2,435 38
257	27	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., for January, 1904.....	" 22	490 97
269	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending January 23, 1904.	" 27	2,315 77
314	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman for week ending January 30, 1904.	Feb. 2	2,336 27
461	10	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, Acting Assistant to Section Foreman for week ending February 6, 1904.	" 10	2,317 52



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
561	1904. 17	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman for week ending February 13, 1904	1904. " 16	2,294 65
624	23	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., for February, 1904.....	" 19	455 86
645	24	James Keily.....	Horseshoeing .....	" 15	4 50
667	25	Boyce & Barnes Company .....	Coal .....	" 15	6 25
668		J. Casey .....	Horseshoeing .....	" 15	6 25
669		William Goeller, Sr.	Hoe .....	" 15	2 00
670		Joseph McGee Foundry Company.....	Grate bars, etc.....	" 15	54 87
671		A. D. Hough.....	Horse hire, etc., for January, 1904. ....	" 15	12 00
672		Lewis Pearsall.....	Coal, etc.....	" 15	61 97
673		John W. Petry .....	Supplies .....	" 15	1 65
695	26	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending February 20, 1904	" 24	2,185 48
705		Daniel M. O'Connell	Horse hire, for January, 1904..	" 15	36 92
706		Philip J. Weber....	Hardware, etc .....	" 15	26 52
724	29	Leo Rumboski....	Repairing bicycles .....	" 15	6 35
725		Edward W. Shaw..	Repairing tools .....	" 15	11 00
726		Elmhurst Coal Company .....	Coal .....	" 15	6 25
727		J. Quesnel & Son..	Blacksmithing .....	" 15	5 25
758		Frank Trudden....	Board of horse, etc., for January, 1904 .....	" 15	30 00
767	Mar 1	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending February 27, 1904 .....	Mar. 1	2,035 73
871	5	Roscoe Lumber Company .....	Lumber .....	Feb. 24	2 63
872		Boyce & Barnes Company .....	Coal, etc.....	" 24	10 25
923	9	William C. Card...	Boarding horse, etc., for January, 1904 .....	" 15	30 00
933		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending March 5, 1904...	Mar. 9	2,008 48
936	11	John Cooper.....	Garbage bars.....	Feb. 15	87 72
959	14	Daniel M. O'Connell .....	Horse hire, etc., for February, 1904 .....	Mar. 4	80 00
971	16	A. Kennedy.....	Sheeting .....	" 4	1 80
996		J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending March 12, 1904.	" 15	2,001 23
1033	21	Lewis Pearsall.....	Soft coal .....	" 15	30 00
1042	22	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending March 19, 1904.	" 22	2,006 23
1043		John W. Petry.....	Hardware .....	" 15	13 80
1044		James Keily.....	Horseshoeing .....	" 15	4 50
1045		Frank Trudden....	Boarding horse, etc., for February, 1904.....	" 15	30 00
1046		Philip J. Weber....	Hardware .....	" 15	5 00
1055	23	William C. Card...	Boarding horse, etc., for February, 1904 .....	" 15	30 00
1079	24	J. H. Timmerman, City Paymaster..	Payroll of Section Foreman, etc., for March, 1904.....	" 15	460 00
1162	29	J. H. Timmerman, City Paymaster..	Payroll of Sweepers' Acting Assistant to Section Foreman, for week ending March 26, 1904.	" 28	1,978 23
1163		Borough Supply Company .....	Scrapers .....	" 21	45 60
1164	29	Frederick A. Arnold .....	Repairing harness, etc.....	Mar. 22	12 60
1191	30	Gustave Ulle.....	Drawing paper .....	" 21	1 25
Total.....					\$29,038 30

## Rents, 1904.

625	Feb. 23	George E. Payne...	Rent of land in First Ward, Borough of Queens, contained within Block 36 and Block 37, as designated on assessment map of Fourth Ward, former Long Island City, for January, 1904 .....	1904. Feb. 15	\$125 00
953	Mar. 11	Estate of Isaac B. Remsen, deceased, J. Sheldon Fosdick, executor	Rent of land at Jamaica and Far Rockaway, Long Island, Borough of Queens, from January 1 to February 1, 1904.....	Mar. 4	83 34
1108	25	W. H. Morrell.....	Rent of land of east side of Twentieth street, between Twelfth avenue and Albert place, Village of Flushing, Borough of Queens.....	" 4	100 00
Total.....					\$308 34

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

177	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of President for January, 1904 .....	1904. Jan. 21	\$416 66
178		J. H. Timmerman, City Paymaster..	Payroll of Secretary, for January, 1904 .....	" 21	663 33
179		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	" 21	1,186 01
280	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for January, 1904	" 28	50 80
407	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of President, for February, 1904 .....	Feb. 9	416 66
408		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., for February, 1904 .....	" 9	663 33
411		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904 .....	" 19	1,241 66
728	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904.....	Mar. 21	1,346 66
739		J. H. Timmerman, City Paymaster..	Payroll of President, for March, 1904 .....	" 21	416 66
740		J. H. Timmerman, City Paymaster..	Payroll of Secretary to President, for March, 1904.....	" 21	663 33
Total.....					\$7,065 10

## Preliminary Surveys, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
52	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	1904. Jan. 7	\$2 00
83	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 13	51 00
180	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	" 21	792 62
228	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904.....	" 22	84 00
275	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904.....	" 29	89 00
281		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for January, 1904	" 28	9 67
308	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending January 30, 1904....	Feb. 3	66 50
354	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending February 6, 1904.....	" 10	69 00
389	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending February 13, 1904....	" 17	57 50
413	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	" 19	861 97
449	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904. ....	" 26	81 50
522	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 3	70 00
586	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904....	" 10	84 00
590	11	James Merghan....	Storage of sounding machines, January, 1904 .....	" 7	10 00
629	16	James Merghan....	Storage of sounding machines, February, 1904.....	" 10	10 00
662	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904..	" 17	80 75
730	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904.....	" 21	906 61
751	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 24	84 00
Total.....					\$3,410 12

## Maps for Street Opening, 1904.

181	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	1904. Jan. 21	\$254 03
282	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for January, 1904	" 28	99 97
731	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904.....	Mar. 21	13 31
Total.....					\$367 31

## Supplies and Contingencies, 1904.

156	Jan. 20	The P. J. Brown Carriage Company .....	Sleigh .....	1904. Jan. 13	\$40 00
182	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	" 21	250 00
365	Feb. 11	George Cromwell, as President .....	Amount of Requisition No. 2 for incidental expenses .....	Feb. 4	500 00
412	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904 .....	" 19	250 00
498	Mar. 1	Stanley & Donnelly.	Horse hire for January, 1904....	" 24	46 00
514	3	John Whalen.....	Board of horse, January, 1904....	" 24	50 00
520	4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for February, 1904 .....	Mar. 3	18 10
526		William B. Kenney..	Disbursements, January, 1904....	Feb. 25	27 15
550	5	Thomas Madden....	Board of shoeing horses, January, 1904 .....	" 25	27 50
607	14	The Engineering News Publishing Company .....	Handy binders .....	Mar. 7	4 50
608		McGraw Publishing Company .....	Book .....	" 7	2 00
630	16	John Whalen.....	Horseshoeing .....	" 10	5 50
631		John Whalen.....	Boarding horses, February, 1904.	" 10	50 00
679	21	Stanley & Donnelly.	Horse hire, February, 1904.....	" 15	40 00
703	23	Thomas Madden....	Board, etc., of horse, February, 1904 .....	" 15	27 50
729		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904.....	" 21	250 00
758	24	D. Van Nostrand & Co .....	Book .....	" 17	5 00
759		Tower Manufacturing and Novelty Company .....	Memorandum books .....	" 17	18 75
760		E. C. Bridgman....	Tracing, etc.....	" 17	28 00
814	30	William B. Kenney.	Disbursements, February, 1904..	" 24	35 89
Total.....					\$1,675 89

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1904.

54	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	1904. Jan. 7	\$18 00
82	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 13	93 00
183	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	" 21	2,976 25
227	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904.	" 22	90 00
274	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904.	" 29	90 00
283		J. H. Timmerman, City Paymaster..	Supplementary Payroll of Commissioner, for January, 1904.	" 28	315 98
307	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904.	Feb. 3	90 00
344	10	Keuffel & Esser Company .....	Hand level, etc.....	" 2	27 70



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
353	1904-11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904.	10	80 00
384	16	Pittsburgh Plate Glass Company..	Plate glass .....	2	5 00
388	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904.	17	72 50
414	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner for Feb- ruary, 1904 .....	19	3,541 43
448	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	26	75 00
521	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904....	Mar. 3	75 00
519		J. H. Timmerman, City Paymaster..	Supplementary payroll of Com- missioner, etc., for February, 1904 .....	3	24 13
549	5	Stanley & Donnelly..	Board of horse, January, 1904.	Feb. 24	50 00
570	9	T. S. Oxholm.....	Disbursements, January, 1904....	25	59 05
587	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904....	Mar. 10	90 00
656	17	G. E. Stechert.....	Books .....	10	11 25
661	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904....	17	90 00
666		G. F. Van Dam.....	Hardware .....	10	44 18
680	21	Stanley & Donnelly..	Boarding horse, February, 1904....	15	50 00
681		Stanley & Donnelly..	Boarding horse, February 12 to 29, 1904. ....	15	15 48
732	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	21	3,550 49
750	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904....	24	77 50
765		E. C. Bridgman....	Photo .....	17	6 50
790	28	Joseph W. Wanty..	Supplies .....	22	24 53
815	30	Theodore S. Ox- holm .....	Disbursements, January and Feb- ruary, 1904 .....	24	68 35
Total.....					\$11,711 32

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
184	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, for Jan- uary, 1904 .....	Jan. 21	613 33
415	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, for Feb- ruary, 1904 .....	Feb. 19	613 33
733	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, for March, 1904 .....	Mar. 21	613 33
Total.....					\$1,839 99

## Labor, Maintenance and Supplies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
46	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904....	Jan. 7	\$68 87
86	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904....	13	588 87
185	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for for January, 1904....	21	27 41
189		J. H. Timmerman, City Paymaster..	Payroll of Inspector, January, 1904 .....	21	483 31
226	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904....	22	706 93
277	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904....	29	548 93
309	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904....	Feb. 3	786 31
346	10	Julien P. Friez....	Forms .....	2	4 62
355	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904....	10	494 62
391	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904	17	390 17
395		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending January 16.....	17	15 00
420	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for Feb- ruary, 1904.....	19	471 82
451	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	26	408 55
500	Mar. 1	Charles Baeszler, Agent .....	Coach hire, January 5 to 26, 1904 .....	24	20 00
523	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904....	Mar. 3	660 08
553	5	H. E. Buel.....	Disbursements, January, 1904....	Feb. 25	138 65
583	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904....	Mar. 10	704 78
615	14	William McFarland.	Board of horse, January, 1904....	7	31 50
632	16	Charles Baeszler..	Coach hire, February, 1904....	10	25 00
664	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904....	17	812 41
712	23	William McFarland.	Board of horse, etc., February, 1904 .....	17	29 00
734		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	21	74 51
741		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for March, 1904 .....	21	483 31
752	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904....	24	675 11
763		J. C. Muller.....	Spikes .....	17	14 00
788	28	William K. Walsh..	Lease of land on Jersey street, New Brighton, January and February, 1904 .....	22	16 67
821	31	H. E. Buel.....	Disbursements, February, 1904....	24	135 15
Total.....					\$8,815 58

## BUREAU OF SEWERS.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
186	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	Jan. 27	\$233 14
416	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	Feb. 19	284 68
735	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	Mar. 21	292 28
Total.....					\$810 10

## BUREAU OF STREET CLEANING.

## Labor, Maintenance and Supplies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
50	1904- Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904....	Jan. 7	\$12 00
84	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904....	13	227 50
191	22	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for January, 1904 .....	21	166 66
225	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904....	22	172 75
276	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 23, 1904....	29	133 50
310	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904....	Feb. 3	201 50
336	8	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, etc., for week ending Janu- ary 23, 1904.....	5	2 00
356	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904 .....	10	176 50
390	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904....	17	168 75
421	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., Febru- ary, 1904 .....	19	166 66
450	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904....	26	170 75
499	Mar. 2	L. W. Freeman....	Disbursements, January, 1904....	25	15 50
524		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904....	Mar. 3	191 00
527		Thomas Madden..	Board of horse, January, 1904....	Feb. 25	31 75
585	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904....	Mar. 10	227 62
613	14	James Hennessy ..	Grate .....	7	10 50
614		Frank Baldwin....	Rubber Diaphragms.....	7	8 00
653	17	James Thompson & Sons .....	Pipe .....	10	13 95
654		James Hennessy ..	Grate .....	10	15 00
655		The J. L. Mott Iron Works .....	Vault covers .....	10	22 08
663	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904....	17	240 75
667		William S. Van Clief .....	Sand .....	10	10 00
689	21	August Korbein....	Repairing wagon .....	15	4 00
690		Thomas Madden....	Board of horse, February, 1904....	15	27 50
713	23	The New York and New Jersey Tele- phone Company.	Coupon books .....	10	25 52
736		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904.....	21	8 06
742		J. H. Timmerman, City Paymaster..	Payroll of Inspector, for March, 1904 .....	21	166 66
753	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904....	24	240 00
762		J. C. Muller.....	Lantern, etc.....	17	28 20
816	30	J. Edward Ogden..	Manhole steps .....	24	10 50
817		L. W. Freeman....	Disbursements, February, 1904....	24	22 55
820	31	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for week ending March 26, 1904....	31	24 00
802	29	George Deyo, Agent and Warden..	Wheelbarrows .....	22	23 42
Total.....					\$2,983 13

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
187	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	Jan. 21	\$470 83
417	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	Feb. 19	470 83
737	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	Mar. 21	470 83
Total.....					\$1,412 49

## Labor, Maintenance and Supplies, and Final Disposition, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
48	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904....	Jan. 7	\$173 47
85	13	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904....	13	1,860 11
190	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for January, 1904 .....	21	75 00
224	25	J. H. Timmerman, City Paymaster..	Hired carts, January, 1904....	22	2,835 21
229		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 16, 1904....	22	1,345 15
278	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending January 23, 1904....	29	1,282 80
311	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 30, 1904....	Feb. 3	1,274 11
338	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for January, 1904.....	5	91 00
357	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904....	10	1,653 74
392	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904....	17	923 51
418	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	19	3 44
422		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for February, 1904 .....	19	86 49
424		J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, Febru- ary, 1904 .....	19	2,782 00
452	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending February 20, 1904....	26	923 71
525	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending February 27, 1904....	Mar. 3	1,108 32
528		Joseph W. Wanty..	Repairs to harness .....	Feb. 25	2 05
559	5	Stanley & Donnelly..	Board of horse, etc., for January, 1904 .....	24	56 75
566	8	J. H. Timmerman, City Paymaster..	Payroll of Inspector for Febru- ary, 1904 .....	Mar. 8	179 37



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
584	1904. 10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, for week ending March 5, 1904.....	" 10	920 47	437	1904. 24	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending February 20, 1904.....	" 24	18 00
610	14	The P. J. Brown Carriage Company .....	Rubber apron .....	" 7	5 00	438	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	" 24	1,075 83
611		Stanley & Donnelly..	Clipping horse .....	" 7	3 00	518	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Driver, for week ending February 27, 1904.....	Mar. 3	18 00
612		R. T. Fox.....	Disbursements, January, 1904...	" 7	38 95	784	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	" 9	1,156 83
665	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.....	" 17	1,033 75	799	29	J. H. Timmerman, City Paymaster..	Payroll of Driver, for February 29 (one day).....	" 24	3 00
691	21	Thomas F. Quinlan.	Coal .....	" 10	52 60				Total.....		\$3,461 49
716		Thomas F. Quinlan.	Coal .....	" 15	48 22						
717		Stanley & Donnelly..	Hire of sleigh, February 1, 1904.	" 15	1 00						
718		Stanley & Donnelly..	Boarding horse, February, 1904...	" 15	50 00						
719		William Wilken....	Horseshoeing .....	" 15	3 75						
720		Joseph W. Wanty....	Repairs to harness .....	" 15	1 25						
714		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for March, 1904 .....	" 21	75 00						
715		J. H. Timmerman, City Paymaster..	Payroll of hired carts, for March, 1904 .....	" 21	3,029 00						
754	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.....	" 24	976 90						
755		J. C. Muller.....	Scrapers .....	" 17	4 50						
756		The New York and New Jersey Telephone Company.	Coupon books .....	" 10	95 04						
803	29	W. Horace Lee....	Diamond shoes for automobile..	" 22	28 00						
818	30	Richard T. Fox....	Disbursements, February, 1904...	" 24	43 75						
			Total.....		\$23,070 41						

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1904.

188	Jan. 22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904 .....	Jan. 21	\$166 66
192		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904.	" 21	328 33
419	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	Feb. 19	166 66
738	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	Mar. 21	166 66
743		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., for March, 1904 .....	" 21	328 33
			Total.....		\$1,156 64

## Supplies and Repairs, 1904.

337	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., for January, 1904.....	Feb. 5	\$300 00
358	11	W. L. Hawkins & Co .....	Coal .....	" 2	86 25
423	23	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., for February, 1904.....	" 19	328 33
551	Mar. 5	H. W. Kelsey.....	Coal and Wood.....	" 25	38 00
567	8	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., February, 1904.....	Mar. 8	300 00
592	11	The Morey-La Rue Laundry Company .....	Toilet supplies, January, 1904..	" 7	18 75
593		Joseph W. Wanty....	Canvas bags .....	" 7	9 38
599	14	D. J. Darcey.....	Wood .....	" 7	10 00
600		William Wheeler....	Newspaper, January, 1904.....	" 7	12 19
601		Charles W. Alexander .....	Sanitary repairs .....	" 7	13 50
602		John Timlin.....	Disbursements, January, 1904...	" 7	8 35
603		Estate of Hugh McRoberts .....	Coal .....	" 7	64 00
604		New York Richmond Gas Company....	Gas, January, 1904.....	" 7	65 63
605		John J. Wood.....	Coal .....	" 10	30 00
606		G. T. Van Dam.....	Hardware .....	" 7	24 82
633	16	James Moore & Co.	Repairing ceilings .....	" 7	115 00
634		H. A. Guyon.....	Repairs to roof .....	" 7	39 64
649	17	Alfred Peats Company .....	Wall paper .....	" 10	32 02
650		Thomas Tyrrell....	Repairs to boiler .....	" 7	250 91
651		John J. Wood.....	Coal .....	" 10	30 00
652		John J. Wood.....	Shelving .....	" 10	3 84
682		James J. Santry....	Plumbing work .....	" 10	9 83
683		James J. Santry....	Cleaning tanks, etc.....	" 10	17 60
684		James J. Santry....	Grate, etc .....	" 10	35 00
685		James J. Santry....	Plumbing work .....	" 10	18 18
686		Alfred Peats Company .....	Wall paper .....	" 10	7 52
687		Estate of Hugh McRoberts .....	Coal .....	" 10	31 25
697	21	Estate of Hugh McRoberts .....	Coal .....	" 10	35 25
698		John Lucas & Co..	Paints .....	" 10	175 67
704	23	John J. Wood.....	Coal .....	" 17	30 00
705		William Wheeler....	Newspapers .....	" 15	11 84
708		John J. Wood.....	Oak, etc .....	" 15	1 92
709		Henry W. Welzin....	Repairing clock .....	" 15	3 50
764	24	John J. Wood.....	Split wood .....	" 22	5 70
791	28	John J. Wood.....	Hardware .....	" 22	23 26
792		G. F. Van Dam.....	Lock, etc.....	" 22	16 85
793		G. F. Van Dam.....			
800	29	The Morey-La Rue Laundry Company .....	Toilet supplies, February, 1904..	" 22	15 00
801		New York and Richmond Gas Company .....	Gas, February, 1904.....	" 22	99 39
			Total.....		\$2,348 17

## BUREAU OF BUILDINGS.

## Salaries, 1904.

157	Jan. 20	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending January 2, 1904.....	Jan. 19	\$6 00
158		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending January 9, 1904.....	" 19	18 00
176	21	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending January 16, 1904.....	" 21	18 00
223	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	" 22	1,075 83
265	29	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending January 23, 1904.....	" 28	18 00
312	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending January 30, 1904.....	Feb. 3	18 00
393	17	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending February 6, 1904.....	" 17	18 00
394		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending February 13, 1904.....	" 17	18 00

## Contingencies and Emergencies, 1904.

501	Mar. 2	New York Stencil Works .....	Rubber stamps .....	Feb. 24	\$8 60
502		Stanley & Donnelly..	Horse and sleigh hire.....	" 24	10 00
503		John Seaton .....	Disbursements, January, 1904...	" 24	26 35
516	3	Stanley & Donnelly..	Board of horse, January, 1904...	" 24	55 00
710	23	John Seaton .....	Disbursements, February, 1904...	Mar. 15	29 05
711		Stanley & Donnelly..	Boarding horse, February, 1904...	" 15	55 00
			Total.....		\$184 00

## DEPARTMENT OF BRIDGES.

## Salaries—General Administration, 1904.

2631	Jan. 19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, period of January 1 to 10, 1904.....	Jan. 19	\$148 37
3340	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904.....	" 22	5,127 81
4637	Feb. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for January, 1904 .....	Feb. 3	93 00
7119	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904 .....	" 19	5,437 49
7893	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for February, 1904 .....	" 26	87 00
11618	Mar. 23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for March, 1904 .....	Mar. 18	100 00
11619		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904 .....	" 18	5,437 49
11620		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, for March, 1904..	" 22	35 48
			Total.....		\$16,466 64

## Supplies and Contingencies, 1904.

4650	Feb. 3	Baker, Voorhis & Co .....	Copy of charter, 1901, etc.....	Jan. 26	\$7 50
5563	9	The Perpetual Company .....	Typewriter ribbons .....	" 29	9 00
6423	16	Ford A. Bishop....	Disbursements, January, 1904...	Feb. 8	3 40
6424		Moses H. Prager....	Disbursements, January, 1904...	" 9	3 10
6603	17	G. W. Bromley & Co .....	Atlases .....	" 8	70 00
6604		Nassau Supply Company .....	Cushion keys .....	" 8	15 50
7490	25	Baker, Voorhis & Co .....	Copy of charter, etc.....	" 16	7 50
7677	26	Jacob A. Mittnacht.	Moving safe .....	" 18	15 00
8412	Mar. 2	T. G. Sellow.....	Office furniture .....	" 18	159 00
8623	3	Abraham & Straus.	Rugs .....	" 25	119 98
9248	8	Daniel M. Simpson.	Disbursements, January and February, 1904 .....	Mar. 2	15 45
9249		Daniel M. Simpson.	Disbursements, March, 1904.....	" 2	25 00
10107	14	E. A. Tucker Company .....	Rubber stamps, etc.....	" 7	14 25
10663	17	Edward Joyce.....	Notarial fee and certificate.....	" 5	10 25
			Total.....		\$474 93

## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1904.

1104	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., four days ending January 5, 1904.	Jan. 8	\$738 00
1812	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., nine days ending January 9, 1904.	" 13	552 50
1813		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., one day ending January 9, 1904.....	" 13	101 00
1814		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., nine days ending January 9, 1904.....	" 13	717 55
2746	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 16, 1904.....	" 20	432 25
2761		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 16, 1904 .....	" 20	769 74
3341	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., month ending January 31, 1904.....	" 22	7,906 36
3907	28	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 23, 1904.....	" 28	447 00
4040	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 23, 1904 .....	" 28	669 87
4041		J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, etc., eleven days ending January 23, 1904.....	" 29	40 00
4859	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., for period ending January 31, 1904 .....	Feb. 4	539 50
4860		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 30, 1904.....	" 4	463 50
4861		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 30, 1904 .....	" 4	522 62
4862		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for month of January, 1904 .....	" 4	38 70
5804	10	Harlem River Tow-boat Line .....	Filling tanks, etc.....	" 3	50 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6001	1904. 11	Gustave C. Baran...	Meals, January 13 to 23, 1904, in- clusive .....	1904. " 3	18 30	542	1904. 16	General Electrical Company .....	Tooth pinions .....	1904. " 8	5 45
6141		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 6, 1904....	" 11	452 25	543		Newtown Creek Towing Company .....	Services of tug.....	" 8	10 00
6142		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 6, 1904 .....	" 11	638 61	544		Hoag, Werner & Co.	Salt .....	" 8	25 20
6586	16	Dimock & Fink Com- pany .....	Pipe, etc.....	" 3	86 35	545		D. M. Acseguir....	Timber .....	" 8	59 43
6607	17	William G. Wood...	Dog biscuit .....	" 9	9 00	585	18	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending February 13, 1904 .....	" 17	38 50
6780	18	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 13, 1904....	" 17	443 50	627	23	J. H. Timmerman, City Paymaster..	Payroll of Bridge Keepers, etc., February, 1904 .....	" 19	3,601 22
6925		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 13, 1904 .....	" 17	590 12	628		J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, two days ending February 16, 1904....	" 19	12 75
7120	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Laborers, etc., for month ending Feb- ruary 29, 1904.....	" 19	7,953 46	689	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., one day ending February 20, 1904....	" 25	28 25
7121		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for Feb- ruary 15, 1904.....	" 19	128 00	690		J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending February 20, 1904 .....	" 25	38 50
7272	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Foreman, etc., for eleven days ending February 10, 1904	" 19	36 00	787	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending February 27, 1904 .....	Mar. 2	38 50
7606	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for two days ending February 20, 1904	" 25	171 00	885	7	Herman Prager, as Chief Clerk.....	Disbursements, January, 1904...	" 3	25 90
7607		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 20, 1904 .....	" 25	677 75	896	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., one day ending March 2, 1904.....	" 8	28 00
7608		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 25	465 50	897		J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending March 5, 1904..	" 8	38 50
7609		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., two days ending February 20, 1904....	" 25	55 00	938	11	James S. Clark....	Oil .....	" 8	22 73
7894	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Labor- ers, etc., for month ending February 29, 1904.....	" 26	7 33	974	16	James T. Pratt & Co .....	Hardware .....	" 9	34 12
7954	29	The Popular Stables, M. A. Cuyken dail, Proprietor..	Board of horses, January, 1904..	" 11	100 00	998		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., two days ending March 11, 1904..	" 15	11 25
7955		James T. Pratt & Co .....	Hardware .....	" 18	139 25	999		J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending March 12, 1904.	" 15	38 50
8524	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 27, 1904....	Mar. 2	423 75	1051	23	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending March 19, 1904.	" 22	38 50
8525		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 27, 1904 .....	" 2	531 43	1052		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., period ending March 15, 1904.....	" 22	19 25
8625	3	Herman Prager, as Chief Clerk.....	Disbursements, January, 1904....	Feb. 27	17 50	1082	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., one day ending March 18, 1904.....	" 22	15 75
9250	8	The New York Edi- son Company....	Electric current, January 23 to 30, 1904 .....	Mar. 2	5 03	1110	25	A. J. and J. J. Mc- Cullum .....	Payroll of Bridge Keepers, etc., March, 1904 .....	" 22	3,609 82
9364		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 5, 1904 .....	" 8	602 25	1146	28	Herman Prager, as Chief Clerk.....	Coal .....	" 21	59 50
9365		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 5, 1904.....	" 8	440 00	1183	30	J. H. Timmerman, City Paymaster..	Disbursements, February, 1904..	" 21	19 30
9366		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., two days ending March 2, 1904..	" 8	71 00				Payroll of Ship Carpenter, etc., week ending March 26, 1904.	" 29	38 50
9542	9	William Becker....	Disbursements, January and Feb- ruary, 1904 .....	" 5	5 40				Total.....		\$11,742 89
9780	11	G. Robitzek.....	On account of Contract No. 9703, for coal .....	" 2	1,703 47						
9781		Harlem River Tow- boat Line.....	Hire of tug.....	" 3	40 00						
9782		Robert L. Christie..	Drilling holes .....	Feb. 27	234 17						
9783	11	The People's Sta- bles, M. H. Cuy- kendall, Proprie- tor .....	Board of horse, February, 1904..	Mar. 5	100 00						
10307	15	William E. Burke...	Oil, paint, etc.....	" 5	150 23						
10552	16	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 12, 1904 .....	" 15	626 49						
10553		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 12, 1904.....	" 15	428 75						
11621	23	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., month ending March 31, 1904.....	" 18	7,948 87						
11622		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 19, 1904 .....	" 22	654 93						
11623		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 19, 1904.....	" 22	427 25						
11624		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., period ending March 15, 1904.....	" 22	119 00						
12063	25	Herman Prager, as Chief Clerk.....	Disbursements, February, 1904..	" 21	15 20						
12286	28	The New York Edi- son Company....	Electric current, January 30 to February 29, 1904.....	" 21	10 72						
12554	29	James T. Pratt Com- pany .....	Hardware, etc.....	" 21	114 73						
12555		James T. Pratt Com- pany .....	Hardware, etc.....	" 21	339 13						
12556		E. E. Krampf.....	Disbursements, January and Feb- ruary, 1904 .....	" 23	25 38						
12643	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 26, 1904.....	" 29	436 50						
12644		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 26, 1904 .....	" 29	661 24						
			Total.....		\$42,092 43						

## BOROUGH OF QUEENS.

## For Maintenance of and Repairs to Bridges Over Newtown Creek, 1904.

73	Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, etc., two days ending January 5, 1904.	1904. Jan. 8	\$45 37
113	14	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, nine days ending January 9, 1904.	" 13	47 00
174	20	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, week ending January 16, 1904.....	" 20	38 50
206	25	J. H. Timmerman, City Paymaster..	Payroll of Bridge Keepers, Jan- uary, 1904 .....	" 22	3,585 10
270	28	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., Week ending January 23, 1904	" 27	38 50
335	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending January 30, 1904	Feb. 4	38 50
437	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., January 30 to February 2, 1904.....	" 8	54 00
488	11	J. H. Timmerman, City Paymaster..	Payroll of Ship Carpenter, etc., week ending February 6, 1904	" 11	38 50

## BOROUGH OF BROOKLYN.

## For Maintenance and Repairs to Bridges, 1904.

500	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Fireman, nine days ending January 9, 1904.....	1904. Jan. 13	\$24 66
796	20	J. H. Timmerman, City Paymaster..	Payroll of Fireman, week ending January 16, 1904.....	" 20	19 18
977	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Jan- uary, 1904 .....	" 22	3,116 81
1230	29	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending January 23, 1904....	" 27	19 18
1556	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending January 30, 1904.....	Feb. 4	19 18
1853	11	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending February 6, 1904....	" 11	19 18
1994	16	Smith & Loughlin..	Castings .....	" 8	53 03
1995		James Tierney....	Disbursements, January, 1904....	" 8	10 70
1996		John P. L. H. M. S. Printing Com- pany .....	Diaries .....	" 8	27 50
2125	18	F. I. W. Brush & Co .....	Salt .....	" 8	30 00
2134		J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending February 13, 1904....	" 17	19 18
2255	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Feb- ruary, 1904 .....	" 19	3,093 64
2342	26	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending February 20, 1904....	" 25	19 18
2748	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Fireman, etc., week ending February 27, 1904....	Mar. 2	24 66
2882	4	Herman Prager, as Chief Clerk.....	Disbursements, January, 1904...	Feb. 26	4 80
3197	11	Moquin - Offerman - Heisen buttel Coal Company...	Coal .....	Mar. 7	75 50
3491	17	J. S. Langthorn....	Disbursements, January and Feb- ruary, 1904 .....	" 7	23 30
3805		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, March, 1904 .....	" 19	3,130 35
3921	25	F. J. W. Busch....	Salt .....	" 21	30 00
3922		Herman Prager, as Chief Clerk.....	Disbursements, February, 1904..	" 21	11 50
4085	29	C. H. Reynolds & Sons .....	Coal .....	" 21	17 00
4175	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fore- man, March, 1904.....	" 31	84 94
			Total.....		\$9,873 47

## BOROUGH OF THE BRONX.

## For Maintenance of and Repairs to Bridges in the Borough of The Bronx, 1904.

108	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, nine days ending January 9, 1904.....	1904. Jan. 13	\$58 50
263	20	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 16, 1904.....	" 20	42 50
312	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 23	1,758 17
404	28	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 23, 1904.....	" 24	39 00
474	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 30, 1904.....	Feb. 4	39 00
561	9	T. A. Thorn & Co...	Roofing material, etc.....	" 2	10 15



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
586	1904. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 6, 1904.....	" 11	39 00
671	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 13, 1904.....	" 17	39 00
700	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 19	1,758 17
738	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904.....	" 25	39 00
751	29	Thomas B. Bowne & Son .....	Coal .....	" 16	18 75
799	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 27, 1904.....	Mar. 2	39 00
889	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 5, 1904.....	" 8	39 00
913	11	Westchester Lighting Company....	Repairing arc lights, etc.....	" 2	6 95
987	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 12, 1904.....	" 15	39 00
1036	19	Thomas B. Bowne & Son .....	Coal .....	" 10	12 50
1063	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 18	1,758 17
1064		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending March 19, 1904.....	" 22	39 00
1141	28	August Belmont and W. Luttgen.	Rent of office at One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, January 1 to March 16, 1904 .....	" 21	125 00
1182	29	Ernest E. Krampff.	Disbursements, January and February, 1904 .....	" 23	18 30
1183		Herman Prager....	Disbursements, January and February, 1904 .....	" 23	3 10
1186	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 26, 1904.....	" 29	39 00
Total.....					\$5,960 26

## BOROUGH OF QUEENS.

## For Maintenance of and Repairs to Bridges in the Borough of Queens, 1904.

205	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1904 .....	Jan. 22	\$881 09
539	Feb. 16	Edward A. Byrne...	Disbursements, January, 1904....	Feb. 9	9 84
626	23	J. H. Timmerman, City Paymaster..	Payroll of Clerk, February, 1904....	" 19	877 62
665	25	Volney P. Wilson..	Disbursements, January, 1904....	" 15	11 07
757	29	H. Meyer.....	Use of horse and wagon, January, 1904 .....	" 18	25 00
909	Mar. 9	Herman Prager, as Chief Clerk.....	Disbursements, January, 1904....	Mar. 3	4 00
937	11	John Rooney .....	Horseshoeing .....	" 3	19 50
972	16	H. Meyer.....	Horse board, February, 1904....	" 9	25 00
973		Edward A. Byrne...	Disbursements, February, 1904....	" 9	5 77
981	24	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., March, 1904 .....	" 19	872 86
1109	25	A. J. and J. J. McCullum .....	Coal .....	" 21	11 90
Total.....					\$2,743 65

## BOROUGH OF RICHMOND.

## Maintenance and Repairs to Bridges in the Borough of Richmond, 1904.

230	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, etc., January, 1904 .....	Jan. 22	\$100 00
409	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, etc., February, 1904 .....	Feb. 19	100 00
588	Mar. 11	James Tierney....	Disbursements, January and February, 1904 .....	Mar. 7	6 50
589		H. W. Kelsey.....	Coal .....	" 7	6 25
678	19	J. H. Timmerman, City Paymaster..	Payroll of Bridge Tender, etc., March, 1904 .....	" 18	100 00
Total.....					\$312 75

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## Salaries—General Administration, 1904.

2986	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	Jan. 27	\$2,458 32
4018		John T. Oakley....	Services as Commissioner, etc., January, 1904 .....	" 27	625 00
7461	Feb. 25	John T. Oakley....	Services as Commissioner, etc., February, 1904 .....	Feb. 23	625 00
7700	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 23	2,558 32
11954	Mar. 25	John T. Oakley....	Services as Commissioner, etc., March, 1904 .....	Mar. 24	625 00
11955		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	" 24	2,558 32
Total.....					\$9,449 96

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Central Office, 1904.

3984	Jan. 29	Frank J. Goodwin..	Services as Deputy Commissioner, January, 1904.....	Jan. 27	\$500 00
3985		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 27	1,903 00
7462	Feb. 25	Frank J. Goodwin..	Services as Deputy Commissioner, February, 1904.....	Feb. 23	500 00
7699	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 23	1,895 83
11956	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	Mar. 24	1,914 31
11957		Frank J. Goodwin..	Services as Deputy Commissioner, March, 1904.....	" 24	500 00
Total.....					\$7,213 14

## Salaries—Bureau of Chief Engineer, 1904.

3990	1904. Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	Jan. 27	\$1,345 82
7415	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	Feb. 23	1,120 82
11958	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	Mar. 24	1,133 30
Total.....					\$3,599 94

## Salaries—Bureau of Water Register, 1904.

1502	1904. Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, six days ending January 6, 1904....	Jan. 11	\$30 00
2292	18	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 13, 1904.....	" 16	36 00
3316	25	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 20, 1904.....	" 25	36 00
3991	29	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., month ending January 31, 1904 .....	" 27	9,760 55
4159	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending January 27, 1904.....	" 29	36 00
5276	8	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 3, 1904.....	Feb. 6	36 00
6406	16	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 10, 1904.....	" 15	36 00
7281	24	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 17, 1904.....	" 23	36 00
7470	25	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., February, 1904 .....	" 23	9,603 25
7880	27	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending February 24, 1904.....	" 26	36 00
8939	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 2, 1904.....	Mar. 5	36 00
10075	14	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 9, 1904.....	" 14	36 00
11164	21	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 16, 1904.....	" 19	36 00
11961	25	J. H. Timmerman, City Paymaster..	Payroll of Water Register, etc., March, 1904 .....	" 24	9,731 26
12189	26	J. H. Timmerman, City Paymaster..	Payroll of Skilled Laborers, week ending March 23, 1904.....	" 26	36 00
Total.....					\$29,521 06

## Salaries—Croton Water System, 1904.

3987	1904. Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., January, 1904....	Jan. 27	\$2,464 06
7468	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., February, 1904 .....	Feb. 23	2,464 06
11960	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1904....	Mar. 24	2,464 06
Total.....					\$7,392 18

## Salaries—Bronx River Works—Maintenance and Repairs, 1904.

3989	1904. Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	Jan. 27	\$325 00
7414	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	Feb. 23	325 00
11959	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	Mar. 24	325 00
Total.....					\$975 00

## Salaries—Lighting and Electricity, 1904.

1432	1904. Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 6, 1904.....	Jan. 1	\$12 50
2291	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 13, 1904.....	" 16	15 00
3315	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 20, 1904.....	" 25	15 00
3994	29	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., January, 1904.....	" 27	3,048 44
4117		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1904 .....	" 27	2,308 27
4160	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 27, 1904.....	" 29	15 00
5275	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 3, 1904.....	Feb. 6	15 00
6404	17	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 10, 1904.....	" 15	15 00
7282	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 17, 1904.....	" 23	15 00
7413		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., February, 1904 .....	" 23	2,272 49
7466	25	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., February, 1904.....	" 23	3,372 80
7878	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 24, 1904.....	" 26	15 00
8937	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 2, 1904.....	Mar. 5	15 00
10076	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 9, 1904.....	" 14	15 00
11163	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 16, 1904.....	" 19	15 00
11952	25	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., March, 1904 .....	" 24	2,349 50
11953		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., March, 1904.....	" 24	3,469 93
12194	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 23, 1904.....	" 26	15 00
Total.....					\$16,998 93



## Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1434	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 6, 1904.....	Jan. 11	\$10 00
2293	18	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 13, 1904.....	" 16	12 00
3303	25	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 20, 1904.....	" 25	12 00
3992	29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., January, 1904.....	" 27	3,143 50
4873	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, etc., January, 1904 .....	Feb. 4	16 67
4874		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 27, 1904.....	" 4	12 00
5281	8	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 3, 1904.....	" 6	12 00
6408	16	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 10, 1904.....	" 15	12 00
7275	24	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 17, 1904.....	" 23	12 00
7469	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., February, 1904.....	" 23	3,066 78
7877	27	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 24, 1904.....	" 26	12 00
8940	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending March 2, 1904.....	Mar. 5	12 00
10077	14	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending March 9, 1904.....	" 14	12 00
11165	21	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending March 16, 1904.....	" 19	12 00
11962	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., March, 1904.....	" 24	3,066 75
12195	26	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending March 23, 1904.....	" 26	12 00
Total.....					\$9,435 70

## Maintenance of Croton Water System, 1904.

1389	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., six days ending January 6, 1904.....	Jan. 9	\$1,849 83
1427		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., six days ending January 6, 1904.....	" 11	121 50
1428		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., six days ending January 6, 1904.....	" 11	450 50
2287	18	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 13, 1904 .....	" 16	2,202 67
2288		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 13, 1904.....	" 16	180 12
2289		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 13, 1904.....	" 16	541 00
3304	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 20, 1904.....	" 25	162 62
3313		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending January 20, 1904 .....	" 25	2,275 89
3362	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 20, 1904.....	" 25	537 50
4155	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending January 27, 1904.....	" 29	179 75
4156		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 27, 1904.....	" 29	2,266 27
4157		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 27, 1904.....	" 29	515 00
5277	8	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 3, 1904.....	Feb. 6	185 94
5278		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 3, 1904 .....	" 6	2,256 21
5279		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 3, 1904.....	" 6	530 00
6368	15	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 10, 1904 .....	" 15	2,230 32
6403	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 10, 1904.....	" 15	527 50
6404		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 10, 1904.....	" 15	179 53
7273	24	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 17, 1904.....	" 23	173 50
7274		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending February 17, 1904 .....	" 23	2,210 89
7279		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 17, 1904.....	" 23	534 50
7803	27	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 24, 1904.....	" 26	521 50
7875		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 24, 1904.....	" 26	2,210 04
7876		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 24, 1904.....	" 26	154 31
7977	29	L. J. Callanan .....	Soap .....	" 15	34 00
8353	Mar. 1	L. J. Callanan .....	Soft soap .....	" 15	3 50
8527	2	The Police Commissioner of the City of New York .....	Testing boilers, Certificate No. 542 .....	" 15	4 00
8942	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 2, 1904.....	Mar. 5	507 50
8943		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 2, 1904.....	" 5	140 00
8944		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 2, 1904 .....	" 5	2,239 15
9410	8	Richard Thompson & Co. ....	Diaphragms .....	" 1	9 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9411	1904.	Fox Bros. & Co.....	Putz pomade .....	1904.	10 00
9412		The Bristol Company .....	Charts .....	" 1	4 50
9731	10	Fox Bros. & Co.....	Glasses, etc.....	" 1	4 60
9732		Todd & Co.....	Salt .....	" 1	154 00
9733		The Garlock Packing Company .....	Packing .....	" 1	43 74
9734		The Garlock Packing Company .....	Waterproof packing .....	" 2	43 60
10071	14	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 9, 1904 .....	" 14	2,297 46
10072		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 9, 1904.....	" 14	509 75
10073		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 9, 1904.....	" 14	178 25
10088		W. E. Smith .....	Stoves, etc.....	" 7	32 35
10089		Fox Bros. & Co.....	Gaskets .....	" 7	45 45
10090	14	New York Belting and Packing Company .....	Packing .....	" 7	67 30
10091		William E. Burke ..	Oils, etc.....	" 7	91 24
11159	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 16, 1904.....	" 19	537 00
11160		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 16, 1904 .....	" 19	2,326 95
11161		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending March 16, 1904.....	" 19	197 75
11180		M. J. Farrell .....	Repairs to copper roof.....	" 17	125 00
11181		The Garlock Packing Company .....	Packing .....	" 15	63 64
11182		The Westinghouse Air Brake Company .....	Valves, etc.....	" 15	3 95
12190	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., week ending March 23, 1904 .....	" 26	2,251 88
12191		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 23, 1904.....	" 26	545 00
12192		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 23, 1904.....	" 26	204 71
12197	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., period from February 3 to March 2, 1904.....	" 26	70 00
Total.....					\$35,742 76

## Bronx River Works—Maintenance and Repairs, 1904.

1420	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., six days ending January 6, 1904.....	Jan. 11	\$180 00
3363	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 20, 1904.....	" 25	239 00
2290	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 13, 1904.....	" 16	235 00
4158	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 27, 1904.....	" 29	235 00
5280	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 3, 1904.....	Feb. 6	235 00
6407	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 10, 1904.....	" 15	239 00
7280	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 17, 1904.....	" 23	226 00
7881	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 24, 1904.....	" 26	221 00
8941	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 2, 1904.....	Mar. 5	235 00
10074	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 9, 1904.....	" 14	235 00
10682	17	Matthew Betts .....	Disbursements, January, 1904.....	" 10	24 65
11162	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 16, 1904.....	" 19	251 00
12193	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 23, 1904.....	" 26	250 00
Total.....					\$2,805 65

## Supplies and Contingencies, 1904.

363	Jan. 5	John T. Oakley, as Commissioner ..	Amount of Requisition No. 1, for incidental expenses .....	Jan. 4	\$300 00
2412		John T. Oakley, as Commissioner ..	Amount of Requisition No. 2, for incidental expenses .....	" 15	300 00
5816	Feb. 10	John T. Oakley, as Commissioner ..	Amount of Requisition No. 3, for incidental expenses .....	Feb. 8	300 00
6768	17	Munson Supply Company .....	Remington cushion keys.....	" 5	10 50
7378	24	The Kinsey, Rainer & Thomson Company .....	Changing combination of safe..	" 15	3 00
7882	27	John T. Oakley, as Commissioner ..	Amount of Requisition No. 4, for incidental expenses .....	" 26	400 00
7971	29	J. Warren Mead, Agent and Warden of Auburn Prison .....	Stools .....	" 19	16 63
7972		Comptograph Company .....	Comptograph .....	" 15	350 00
7973		The Asbestos Copying Bath .....	Copying bath, etc.....	" 15	8 13
7974		Doherty & Co. ....	Rug .....	" 19	43 50
7975		Doherty & Co. ....	Rug .....	" 15	87 50
7976		Doherty & Co. ....	Wardrobe .....	" 15	14 75
8352	Mar. 1	Doherty & Co. ....	Table .....	" 19	35 00
8755	4	William J. Fitzgerald .....	Disbursements, January, 1904.....	" 25	80
8954	7	Herring-Hall-Marvin Safe Company ..	Changing combination .....	Mar. 1	3 50
9405	8	Joseph Albert & Co. ....	Carpet .....	" 2	205 00
10081	14	Joseph Albert & Co. ....	Laying rug, etc.....	" 7	21 88
10082		Joseph Albert & Co. ....	Table .....	" 2	27 00
10083		Fay-Scholes Company .....	Typewriter, etc.....	" 7	60 00
12089	25	John T. Oakley, as Commissioner ..	Amount of Requisition No. 5, for incidental expenses .....	" 24	400 00
12090		Fox Bros. & Co.....	Mantles .....	" 17	4 20
12773		Fox Bros. & Co.....	Wrenches .....	" 24	4 73
12774		Schwencke, Kirk & Co. ....	Mounting map, etc.....	" 24	5 00
Total.....					\$2,601 12



## Repairing and Renewal of Pipes, Stop Cocks, etc., 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
1430	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., six days ending January 6, 1904.....	Jan. 11	\$2,824 27
2294	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 13, 1904....	" 16	3,444 14
3312	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 20, 1904....	" 25	3,372 53
4381	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 27, 1904....	Feb. 1	3,457 71
5285	8	M. J. Farrell .....	Putting up stoves, etc.....	" 4	100 40
5581	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 3, 1904....	" 9	3,688 35
6409	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 10, 1904....	" 15	3,438 95
7276	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 17, 1904....	" 23	3,531 21
7277	25	Todd & Co. ....	Salt .....	" 15	20 00
7278		Todd & Co. ....	Salt .....	" 15	20 00
7407		J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., February, 1904 .....	" 23	334 68
7465	29	National Coke and Coal Company ...	Coke .....	" 15	35 00
7986		Cornelius Daly ...	Wood .....	" 15	180 00
7987		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 24, 1904....	" 29	3,566 21
8945	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 2, 1904.....	Mar. 5	3,783 18
8946	8	M. J. Farrell .....	Repairing stove, etc.....	" 1	13 75
9414		J. Rheinfrank Company .....	Coal .....	" 2	50 00
9415	10	George Deyo, Agent and Warden ....	Oil cans .....	" 2	27 29
9416		William E. Burke..	Oil, etc.....	" 2	68 38
9735	10	Colwell Lead Company .....	Pig lead .....	" 2	250 65
9736		Topping Bros. ....	Yarn .....	" 2	225 16
9737	10	Estate of John McClave .....	Spruce .....	" 2	128 00
9738		Fox Bros. & Co....	Nails, etc.....	" 2	95 38
9739	14	Fox Bros. & Co....	Hammers .....	" 2	10 50
9740		W. & B. Douglas..	Iron pumps, etc.....	" 2	241 92
10078	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 9, 1904.....	" 14	2,598 32
10079		J. Rheinfrank & Co. New York Belting and Packing Company, Limited .....	Pine wood .....	" 2	180 00
10080	17	Frank F. Holahan..	Hose, etc.....	" 7	27 50
10683			Disbursements, January, 1904...	" 10	14 25
11167	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 16, 1904....	" 19	3,661 56
11168	21	National Coke and Coal Company ..	Coke .....	" 15	35 00
11169		The Bristol Company .....	Ink .....	" 15	6 00
11170	23	John Fox & Co....	Bolts .....	" 15	27 10
11171		Murray & Co.....	Hauling pipe, etc.....	" 15	10 00
11677	25	J. Rheinfrank Company .....	Coal, etc.....	" 15	231 25
11963		J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., March, 1904 .....	" 24	325 00
12198	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., February 3 to March 2, 1904 .....	" 26	48 00
12207	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 23, 1904.....	" 26	3,655 38
12775		Dennison Manufacturing Company.	Sealing wax .....	" 24	12 64
Total.....					\$44,739 66

## Lamps and Lighting, 1904.

					1904.	
1500	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, six days ending January 6, 1904 .....	Jan. 11	\$15 00	
2286	18	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending January 13, 1904....	" 16	17 50	
3314	25	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending January 20, 1904....	" 25	17 50	
3988	29	J. H. Timmerman, City Paymaster..	Payroll of Lighters of Public Markets, etc., January, 1904....	" 27	70 00	
4153	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending January 27, 1904....	" 29	17 50	
5282	8	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending February 3, 1904 .....	Feb. 6	17 50	
6402	16	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending February 10, 1904 .....	" 15	17 50	
7108	23	E. G. Love .....	Testing gas, January, 1904.....	" 5	110 00	
7377	24	J. H. Timmerman, City Paymaster..	Payroll of Engineer, week ending February 17, 1904.....	" 23	17 50	
7411		J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., February, 1904 .....	" 23	68 96	
7412		J. H. Timmerman, City Paymaster..	Payroll of Lighters of Public Markets, etc., February, 1904....	" 23	80 00	
7879	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending February 24, 1904....	" 26	15 00	
8938	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending March 2, 1904....	Mar. 5	17 50	
9409	8	Estate of John McClave .....	Lumber .....	" 1	4 68	
10070	14	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending March 9, 1904....	" 14	17 50	
10418	15	E. G. Love .....	Services, etc., February, 1904....	" 8	110 00	
11166	21	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending March 16, 1904....	" 19	17 50	
11950	25	J. H. Timmerman, City Paymaster..	Payroll of Lighters of Public Markets, etc., March, 1904....	" 24	80 00	
11951		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, March, 1904 .....	" 24	169 53	
12196	26	J. H. Timmerman, City Paymaster..	Payroll of Locomobile Engineer, week ending March 23, 1904....	" 26	17 50	
Total.....					\$898 17	

## BOROUGH OF BROOKLYN.

## Salaries of Deputy Commissioner, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1265	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, January, 1904 .....	Jan. 28	\$764 59
2291	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, February, 1904 .....	Feb. 23	775 00
3932	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, March, 1904 .....	Mar. 24	780 00
Total.....					\$2,319 59

## Salaries—Office of Water Registrar, 1904.

1904.					
1266	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Water Registrar, etc., January, 1904 .....	Jan. 28	\$3,141 66
2291	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Water Registrar, etc., February, 1904 .....	Feb. 23	3,041 66
3933	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Water Registrar, etc., March, 1904 .....	Mar. 24	3,041 66
Total.....					\$9,224 98

## Salaries—Laboratory, 1904.

1904.					
1038	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., January, 1904 .....	Jan. 25	\$777 68
2309	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., February, 1904 .....	Feb. 23	608 33
3934	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Biologist, etc., March, 1904 .....	Mar. 24	608 33
Total.....					\$1,994 34

## Salaries—Lighting and Electricity, 1904.

					1904.		
407	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., six days ending January 6, 1904.....	Jan. 11	\$60 69		
596	18	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending January 13, 1904.....	" 16	70 80		
979	25	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending January 20, 1904....	" 25	70 80		
1039	27	J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, etc., January, 1904.....	" 25	1,438 64		
1040		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 25	1,204 14		
1298	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending January 27, 1904....	" 29	70 80		
1667	8	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending February 3, 1904.....	Feb. 6	70 80		
1924	16	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending February 10, 1904....	" 15	70 80		
2290	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 23	1,204 14		
2293		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, February, 1904 .....	" 23	1,402 43		
2294		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending February 17, 1904....	" 23	70 80		
2485	27	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending February 24, 1904....	" 26	73 80		
3022	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending March 2, 1904.....	Mar. 5	73 80		
3257	14	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending March 9, 1904.....	" 14	73 80		
3584	21	J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending March 16, 1904.....	" 19	73 80		
3935	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 24	1,204 14		
3936		J. H. Timmerman, City Paymaster..	Payroll of Electrical Engineer, March, 1904 .....	" 24	1,431 38		
3940		J. H. Timmerman, City Paymaster..	Payroll of Painters, etc., week ending March 23, 1904.....	" 26	73 80		
Total.....						\$8,739 36	

## Supplies and Contingencies, 1904.

					1904.	
1788	Feb. 11	John T. Oakley, as Commissioner of Water Supply, Gas and Elec- tricity .....	Amount of Requisition No. 1, for incidental expenses .....	Feb. 8	\$100 00	
2261	23	Remington Type- writer Company.	Cabinet .....	" 11	42 75	
2432	26	A. T. Wilson .....	Rubber stamps .....	" 11	56 80	
2433		Thompson & Morris Company .....	Fibre paper .....	" 11	6 00	
2555	29	John J. Flannery..	Disbursements, January, 1904...	" 18	54 75	
2556		H. S. Wynkoop....	Disbursements, January, 1904...	" 18	23 85	
2675	Mar. 1	Stevenson & Mars- ters .....	Carbon paper .....	" 19	14 50	
2884	4	John T. Oakley, as Commissioner ..	Amount of Requisition No. 2, for incidental expenses .....	" 26	100 00	
3047	8	A. E. Allen .....	Disbursements, January, 1904...	Mar. 1	18 75	
3182	10	John J. Flannery..	Disbursements, February, 1904..	" 7	25 08	
3196	11	Stevenson & Mars- ters .....	Printing .....	" 4	30 00	
3326	15	W. R. Ostrander & Co. ....	Batteries .....	" 4	5 04	
3687	22	A. E. Allen .....	Disbursements, February, 1904..	" 16	17 10	
3961	28	John T. Oakley, as Commissioner ..	Amount of Requisition No. 3, for incidental expenses .....	" 24	100 00	
4013		H. S. Wynkoop ...	Disbursements, February, 1904..	" 22	20 10	
4129	30	Eugene Dutzgen....	Drawing materials .....	" 25	2 62	
Total.....					\$617 34	



## Lamps and Lighting, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3181	1904. Mar. 10	Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.	On account of Contract No. 17574, for electric lighting, January, 1904 .....	1904. Mar. 7	\$4,493 12
3962	28	Flatbush Gas Company, successor to Knickerbocker Electric Light Power Company.	On account of Contract No. 17574, for electric lighting, February, 1904 .....	" 22	4,493 12
Total.....					\$8,986 24

## BOROUGH OF QUEENS.

## Salaries—Office of Deputy Commissioner, 1904.

93	Jan. 12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, January 1 to 3, 1904.....	1904. Jan. 11	\$24 19
271	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, January, 1904.....	" 27	1,775 79
649	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, February, 1904.....	Feb. 23	1,674 98
719	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Commissioner, February, 1904 .....	" 26	51 72
1098	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, March, 1904.....	Mar. 24	1,649 98
Total.....					\$5,176 66

## Salaries—Pumping Stations, 1904.

224	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., January, 1904 .....	1904. Jan. 25	\$2,881 35
652	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., February, 1904 .....	Feb. 23	2,881 35
1099	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., March, 1904 .....	Mar. 24	2,881 35
Total.....					\$8,644 05

## Salaries—Lighting and Electricity, 1904.

272	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1904 .....	1904. Jan. 27	\$1,125 98
650	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	Feb. 23	1,125 98
1100	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1904 .....	Mar. 24	1,125 98
Total.....					\$3,377 94

## Pumping Stations—Fuel and Supplies, 1904.

261	Jan. 28	Henry C. Johnson, Jr. ....	Rent of plot of ground, 96 by 163 feet, on west side of Willow street, north from Franklin, Long Island City, Borough of Queens, January, 1904....	1904. Jan. 21	\$27 09
941	Mar. 11	Kraemer Bros. ....	Lumber .....	Mar. 4	56 25
942		L. J. Callanan ....	Soap .....	" 4	21 25
1056	23	Colwell Lead Company .....	Gate valves .....	" 17	66 00
1092	24	Fox Bros. & Co. ....	Boiler compound .....	" 17	127 44
1114	25	The Bristol Company .....	Charts .....	" 17	15 00
Total.....					\$313 03

## Maintenance and Repairs of Water Pipes, 1904.

94	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., six days ending January 6, 1904.....	1904. Jan. 11	\$205 50
136	18	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending January 13, 1904....	" 16	293 25
217	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 20, 1904....	" 25	289 00
225		J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., January, 1904 .....	" 25	264 78
290	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending January 27, 1904....	" 29	275 50
387	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 3, 1904....	Feb. 6	287 50
522	16	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending February 10, 1904....	" 15	357 62
648	24	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending February 17, 1904....	" 23	296 50
651		J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., February, 1904 .....	" 23	264 78
718	27	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending February 24, 1904....	" 26	306 25
876	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending March 2, 1904.....	Mar. 5	304 50
940	11	Henry C. Johnson, Jr. ....	Rent of plot of ground 96 by 163 feet, on west side of Willow street, Borough of Queens, Long Island City, February, 1904 .....	" 4	27 09
961	14	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending March 9, 1904.....	" 14	289 12
1034	21	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending March 16, 1904.....	" 19	326 62

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1090	1904. 24	Flushing Stables, F. C. Ayers, proprietor .....	Hire of horse, etc., January 5, 6, 7 and 9, 1904.....	1904. " 17	8 00
1101	25	J. H. Timmerman, City Paymaster..	Payroll of Enginemen, etc., March, 1904 .....	" 24	264 78
1113		Inter-State Paving Company .....	Repairing asphalt pavement....	" 17	59 14
1145	28	J. H. Timmerman, City Paymaster..	Payroll of Tappers, etc., week ending March 23, 1904.....	" 26	314 25
Total.....					\$4,434 18

## Supplying Water to Long Island City, 1904.

956	Mar. 11	James A. Stevenson	Carting pipe .....	1904. Mar. 4	\$12 42
960	14	Bowery Bay Building and Improvement Company..	On account of Contract No. 9066, for water .....	" 4	1,071 60
1144	28	Bowery Bay Building and Improvement Company..	On account of Contract No. 9066, for water .....	" 23	1,016 84
1152		Citizens' Water Supply Company ...	Water, January, 1904.....	" 4	8,271 68
Total.....					\$10,372 54

## Lamps and Lighting, 1904.

957	Mar. 11	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	1904. Mar. 4	\$1,828 12
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## Supplies and Contingencies, 1904.

446	Feb. 10	John T. Oakley, as Commissioner of Water Supply, Gas and Electricity .....	Amount of Requisition No. 1, for incidental expenses .....	1904. Feb. 8	\$100 00
830	Mar. 4	N. F. Waters.....	Camera, etc.....	" 26	29 00
1091	24	Flushing Stables, F. C. Ayers, proprietor .....	Hire of horse, etc., January 8 to 11, 1904 .....	Mar. 17	6 00
Total.....					\$135 00

## BOROUGH OF RICHMOND.

## Salaries—Office of Deputy Commissioner, 1904.

269	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., January, 1904..	1904. Jan. 27	\$487 49
440	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., February, 1904..	Feb. 23	487 49
771	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., March, 1904....	Mar. 24	487 49
Total.....					\$1,462 47

## Salaries—Lighting and Electricity, 1904.

260	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1904 .....	1904. Jan. 26	\$395 60
439	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., February, 1904 .....	Feb. 23	395 60
772	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., March, 1904 .....	Mar. 24	395 60
Total.....					\$1,186 80

## Pumping Stations—Salaries and Supplies, 1904.

70	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., six days ending January 6, 1904.....	1904. Jan. 11	\$32 00
109	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 13, 1904....	" 16	40 00
234	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 20, 1904....	" 25	38 00
271	29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., January, 1904.....	" 27	273 73
294	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 27, 1904....	" 29	40 00
339	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 3, 1904....	Feb. 6	38 00
371	15	The Bristol Company .....	Bristol charts .....	" 4	7 50
383	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 10, 1904....	" 15	40 00
436	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 17, 1904....	" 23	36 00
441	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., February, 1904.....	" 23	273 73
465	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 24, 1904....	" 26	38 00
562	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 2, 1904.....	Mar. 5	40 00
618	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 9, 1904.....	" 14	58 00
696	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 16, 1904.....	" 19	38 00
770	25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner, etc., March, 1904.....	" 24	273 73
783	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending March 23, 1904.....	" 26	40 00
Total.....					\$1,306 69



## Lamps and Lighting, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
694	1904. Mar. 21	New York and Richmond Gas Company	Gas supply, December 31, 1903, to January 15, 1904.....	1904. Mar. 11	\$29 91
695		New York and Richmond Gas Company	Gas supply, January 1 to 15, 1904	" 11	26 69
Total.....					\$56 60

## Supplies and Contingencies, 1904.

660	Mar. 17	Frederick A. Verdon	Brass connections .....	1904. Mar. 11	\$31 50
723	23	William Snedeker..	Disbursements, February, 1904..	" 17	3 20
724		Jacques Mensch ..	Disbursements, February, 1904..	" 17	4 10
725		Francis N. Miller ..	Disbursements, February, 1904..	" 17	15 85
726		David C. Butler ..	Disbursements, February, 1904..	" 17	4 68
Total.....					\$59 33

## DEPARTMENT OF PARKS.

## Salaries of Commissioners, Secretary and Employees of the Park Board, 1904.

3346	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, January, 1904 .....	1904. Jan. 22	\$416 66
3347		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, January, 1904 .....	" 22	416 66
3348		J. H. Timmerman, City Paymaster..	Payroll of President, etc., January, 1904 .....	" 22	1,608 31
7478	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Borough of The Bronx, February, 1904 .....	Feb. 24	416 66
7479		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, Boroughs of Brooklyn and Queens, February, 1904.....	" 24	416 66
7480		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	" 24	1,441 65
12173	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Borough of The Bronx, March, 1904 .....	Mar. 25	416 66
12174		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, March, 1904.....	" 25	416 66
12175		J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 .....	" 25	1,441 65
Total.....					\$6,991 57

## BOROUGH OF MANHATTAN AND RICHMOND.

## Administration, 1904.

3349	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., January, 1904 .....	1904. Jan. 22	\$2,682 98
7481	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., February, 1904 .....	Feb. 24	2,539 39
12176	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 .....	Mar. 25	2,748 03
Total.....					\$7,970 40

## Labor, Maintenance and Supplies, 1904.

1368	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for one day ending January 1, 1904....	1904. Jan. 8	\$597 21
1788	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 8, 1904 .....	" 13	4,313 75
2873	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 20	4,642 02
3327	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for fifteen days ending January 15, 1904.....	" 22	110 45
3331		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1904 .....	" 25	2,831 98
3733	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 26	4,695 25
4604	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending January 29, 1904 .....	Feb. 3	4,554 15
4639		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Construction for sixteen days ending January 31, 1904.....	" 3	187 01
4754	4	McKesson & Robins .....	Oil, etc.....	Jan. 27	10 15
4964	5	H. A. Sohl .....	Rubber stamps .....	" 27	2 75
4965		S. F. Hayward .....	Fire extinguishers .....	" 27	36 00
4966		Armstrong Cork Company .....	Life preservers .....	" 27	2 25
4967		A. F. Brombacher & Co. ....	Brushes .....	" 27	22 50
4968		R. E. Deitz & Co. ....	Globes .....	" 27	2 90
5089		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for four weeks ending January 29, 1904.....	Feb. 4	160 25
5250	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending January 31, 1904 .....	" 4	2,925 18
5705	9	Corliss, Macy & Co. ....	Newspaper files .....	" 1	2 75
5706		George Reichhard & Sons .....	Soap, etc.....	" 1	34 30
5707		The Journal of Commerce and Commercial Bulletin.	Subscription, January 2, 1904, to January 2, 1905.....	" 1	12 00
5708		Theodore P. Huffman & Co. ....	Salt .....	" 1	34 00
5709		Theodore P. Huffman & Co. ....	Salt .....	Jan. 27	17 00
5821	10	Peter Duryee & Co. ....	Carpet sweeper, etc.....	Feb. 1	5 05
5822		Vought & Williams.	Horseshoes, etc.....	" 3	22 05
5823		Keuffel & Esser Company .....	Paper, etc .....	" 1	5 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5824	1904.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	1904. " 9	4,346 60
6219	15	Swan & Finch .....	Oil, etc .....	" 3	45 97
6425	16	McKesson & Robins .....	Acid .....	" 3	3 66
6576		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904 .....	" 16	4,028 92
6773	17	Theodore P. Huffman & Co. ....	Salt .....	" 10	34 00
6774		Henry Romeike, Limited .....	Press clippings .....	" 9	7 50
6950	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Construction for the fifteen days ending February 15, 1904....	" 18	214 78
6954		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for the fifteen days ending February 15, 1904.....	" 18	2,682 42
7216	23	A. E. Sweet .....	Electrical work .....	" 10	37 50
7217		The P. M. Frank Disinfecting Company .....	Kremol .....	" 10	42 50
7294	24	Anthony W. Hubner & Co. ....	Matches .....	" 15	4 00
7295		Tefft-Weller Company .....	Ticking .....	" 10	8 63
7554	25	George Reichhard & Sons .....	Soda .....	" 15	6 00
7555		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904 .....	" 24	4,362 42
7561		John W. Hutchinson	Disbursements, January, 1904....	" 11	162 17
8159	29	Swan & Finch Company .....	Kerosene .....	" 18	16 30
8160		Samuel E. Hunter..	Carrots .....	" 18	3 50
8253	Mar. 1	Albany Perforated Wrapping Paper Company .....	Toilet paper .....	" 15	36 50
8517	Mar. 2	Robert A. Welcke..	Atlas .....	Feb. 18	10 00
8518		Keuffel & Esser Company .....	Tracing cloth .....	" 24	8 92
8664	3	Richardson & Boynton .....	Grates .....	" 24	3 40
8665		Curtis & Blaisdell..	Coal .....	" 24	297 95
8725	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 29, 1904 .....	Mar. 3	2,280 47
8730		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Construction for fourteen days ending February 29, 1904....	" 3	251 87
8735		Pittsburg Plate Glass Company .....	Paints .....	Feb. 24	172 40
8906	5	Theodore P. Huffman & Co. ....	Salt .....	Mar. 1	17 00
8907		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	" 2	4,133 78
9331	8	McKesson & Robins .....	Alcohol .....	" 1	12 45
9332		David Moffat Company .....	Leather .....	" 1	25 27
9333		Manhattan Hardware Company .....	Files, etc .....	" 1	290 29
9334		Emil Colman & Co. ....	Varnish .....	" 1	25 20
9335		E. W. Bullinger..	Guide, year 1904.....	" 1	7 00
9336		Imperial Charcoal Company .....	Charcoal .....	" 1	12 75
9337		Hodgman Rubber Company .....	Horse covers .....	" 1	5 60
9338		The American Society for the Prevention of Cruelty to Animals ..	Use of ambulance .....	" 3	4 00
9516	9	Charles F. Aschenbach .....	Pipe collars .....	" 3	12 00
9645	10	Manhattan Hardware Company .....	Stove, etc .....	" 3	30 60
9646		Fraser Lubricator Company .....	Axle grease .....	" 1	10 00
9647		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 4, 1904.	" 9	3,922 96
9652		Vought & Williams.	Steel .....	" 1	2 50
10230	14	R. H. Macy & Co. ....	Table .....	" 1	7 49
10548	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904 .....	" 16	4,111 86
10639		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., from February 5 to March 11, 1904.....	" 16	84 00
10653		John W. Hutchinson	Disbursements, January and February, 1904 .....	" 14	132 18
11054	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending March 15, 1904 .....	" 17	2,643 11
11140	21	Charles F. Aschenbach .....	Jack balls .....	" 14	2 00
11141		R. H. Macy & Co. ....	Jardinieres .....	" 14	8 21
11142		George Reichhard & Sons .....	Soaps .....	" 14	4 00
11143		Albany Perforated Wrapping Paper Company .....	Toilet paper .....	" 14	36 50
11144		John H. Meyer .....	On account of Contract No. 9773, for coal .....	" 1	3,006 69
11595	22	Manhattan Hardware Company .....	Solder, etc.....	" 14	199 54
11596		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for fifteen days ending March 15, 1904.....	" 18	131 85
11634	23	Manhattan Hardware Company .....	Manure forks, etc.....	" 16	33 80
11635		George Deyo, Agent and Warden.....	Coal hods, etc .....	" 14	73 84
11636		Addison Johnson, Agent and Warden .....	Mats .....	" 14	61 62
11637		Swan & Finch Company .....	Oil .....	" 14	18 39
11678		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904 .....	" 23	5,584 18
11781		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for seven days ending March 11, 1904.....	" 23	15 75
11945	24	James J. McGinty..	Newspapers, February, 1904.....	" 22	7 33
12056	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for fifteen days ending March 15, 1904.....	Mar. 25	\$24 19
12057		McKesson & Robins .....	Thermometers .....	" 16	1 75
12058		George N. Reinhardt	On account of Contract No. 9861, for forage .....	" 14	1,981 57
12623	29	McKesson & Robins .....	Syringe .....	" 22	1 50
12624		Reis & O'Donovan..	Electric calls .....	" 22	36 00
12625		Library Bureau .....	Copy paper .....	" 22	4 50
12669	30	The S. Finck Company .....	Rubber hose .....	" 23	68 00
12670		Swan & Finch Company .....	Kerosene oil .....	" 22	21 72
12671		Pittsburg Plate Glass Company .....	White lead .....	" 22	32 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12672	1904.	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 25, 1904 .....	1904. " 29	5,350 05
12764		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 4, 1904. ....	" 30	11 00
12821		National Calcium Light Company..	Calcium lights, February, 1904..	" 23	1,876 50
12822		National Calcium Light Company..	Calcium lights, January, 1904...	" 1	1,665 00
Total.....					\$80,042 95

*Zoological Department, 1904.*

1369	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for one day ending January 1, 1904.	Jan. 8	\$10 75
1789	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 8, 1904 .....	" 13	146 25
2874	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 15, 1904 .....	" 20	117 25
3332	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending January 15, 1904 .....	" 25	407 27
3735	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 22, 1904 .....	" 26	102 00
4605	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 29, 1904 .....	Feb. 3	97 75
4757	4	M. A. McAllister Company .....	Bird seed .....	Jan. 25	5 65
5251	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six- teen days ending January 31, 1904 .....	Feb. 4	434 38
5825	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 5, 1904 .....	" 9	95 50
6577	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 12, 1904 .....	" 16	95 50
6775	17	Orange County Milk Association .....	Milk, January, 1904.....	" 9	7 75
6776		Samuel E. Hunter..	Groceries .....	" 9	50 60
6956	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending February 15, 1904 .....	" 18	428 29
7296	24	S. Cushman & Sons.	Bread .....	" 9	77 50
7556	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 19, 1904 .....	" 24	100 00
8519	Mar. 2	Joseph Stern & Son.	Fish .....	" 15	23 25
8667	3	Samuel E. Hunter..	Peanuts .....	" 24	12 00
8728	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for four- teen days ending February 29, 1904 .....	Mar. 3	381 08
8908	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for four- teen days ending February 26, 1904 .....	" 2	95 50
9648	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 4, 1904. ....	" 9	100 00
10549	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 11, 1904 .....	" 16	100 00
10655		John W. Hutchinson	Disbursements, January and Feb- ruary, 1904 .....	" 14	7 75
11055	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending March 15, 1904 .....	" 17	424 87
11145	21	John H. Meyer ....	On account of Contract No. 9,773, for coal .....	" 1	416 47
11146		Metropolitan Hotel Supply Company.	Beef .....	" 14	67 81
11147		Manhattan Hardware Company .....	Rat traps .....	" 14	115 00
11148		S. Cushman & Sons.	Bread .....	" 14	72 50
11149		George A. Williams & Sons .....	Rat trap .....	" 14	5 00
11150		Orange County Milk Association .....	Milk .....	" 14	7 00
11679	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 18, 1904 .....	" 23	100 00
11782		Samuel E. Hunter..	Peanuts .....	" 14	16 00
12060	25	George N. Reinhardt	On account of Contract No. 9816, for forage .....	" 14	353 12
12061		Sayles-Zahn Com- pany .....	On account of Contract No. 9,849, for fresh beef .....	" 16	593 60
12626	29	George Griot .....	Apples, etc .....	" 16	346 05
12673	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 25, 1904 .....	" 29	102 25
Total.....					\$5,515 69

*Maintenance of Museums—American Museum of Natural History, 1904.*

5767	Feb. 9	Charles Lanier, as Treasurer .....	Payroll of Employees for January, 1904, American Museum of Natural History .....	Feb. 3	\$11,915 29
6777	17	Charles Lanier, as Treasurer .....	Disbursements, January, 1904, American Museum of Natural History .....	" 3	223 22
9517	Mar. 9	Charles Lanier, as Treasurer .....	Disbursements, January and Feb- ruary, 1904, American Museum of Natural History .....	Mar. 3	1,746 15
9518		Charles Lanier, as Treasurer .....	Payroll of Employees, etc., Feb- ruary, 1904, American Museum of Natural History.....	" 7	11,585 73
9519		Charles Lanier, as Treasurer .....	Disbursements (coal), January, 1904, American Museum of Natural History .....	" 1	497 71
9520		Charles Lanier, as Treasurer .....	Disbursements (coal), January, 1904, American Museum of Natural History .....	" 1	938 06
10232	14	Charles Lanier, as Treasurer .....	Coal, American Museum of Nat- ural History .....	" 3	945 00
Total.....					\$27,851 16

*Maintenance of Museums—Metropolitan Museum of Art, 1904.*

4969	Feb. 5	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, January 1 to 15, 1904, Metropolitan Mu- seum of Art .....	Jan. 23	\$5,120 96
5768	9	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, January 15 to 30, 1904, Metropolitan Mu- seum of Art .....	Feb. 3	5,228 98
6140	11	H. C. Fahnestock, as Treasurer.....	Coal, Metropolitan Museum of Art .....	" 1	900 97
8161	29	H. C. Fahnestock, as Treasurer.....	Disbursements, February, 1904, Metropolitan Museum of Art. ....	" 15	938 05
8254	Mar. 1	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, February 1 to 15, 1904, Metropolitan Mu- seum of Art .....	" 24	5,156 33
9651	10	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, February 15 to 29, 1904, Metropolitan Mu- seum of Art.....	Mar. 7	4,940 25
10231	14	H. C. Fahnestock, as Treasurer.....	Coal, Metropolitan Museum of Art .....	" 7	976 71
10421	15	H. C. Fahnestock, as Treasurer.....	Disbursements, February, 1904, Metropolitan Museum of Art..	" 9	1,306 21
10769	17	H. C. Fahnestock, as Treasurer.....	Disbursements, January and Feb- ruary, 1904, Metropolitan Mu- seum of Art.....	" 9	1,422 32
12335	28	H. C. Fahnestock, as Treasurer.....	Payroll of Employees, March 1 to 15, 1904, Metropolitan Museum of Art .....	" 22	5,002 48
Total.....					\$30,993 26

*Surveys, Maps and Plans, 1904.*

3328	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer, etc., of Construction, for fifteen days ending January 15, 1904 .....	Jan. 22	\$111 91
4640	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Con- struction, for sixteen days end- ing January 31, 1904.....	Feb. 3	96 66
6951	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Con- struction, for fifteen days end- ing February 15, 1904.....	" 18	39 24
8731	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Con- struction, for fourteen days ending February 29, 1904.....	Mar. 3	80 88
11597	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., of Con- struction, for fifteen days end- ing March 15, 1904.....	" 18	6 83
Total.....					\$335 52

*Aquarium, 1904.*

3772	Jan. 28	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, January 1 to 15, 1904.....	Jan. 20	\$1,161 25
6426	Feb. 16	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, January 16 to February 1, 1904.....	Feb. 9	1,319 75
8520	Mar. 2	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, February 1 to 15, 1904.....	Feb. 24	1,101 25
8521		Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, February 2 to 17, 1904.....	" 24	312 00
8666	3	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Disbursements, January, 1904...	" 24	50 00
8733	4	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Disbursements, January, 1904....	" 24	200 16
9339	8	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, February 16 to 29, 1904.....	Mar. 3	1,066 75
11639	23	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Disbursements, February, 1904..	" 14	483 61
12062	25	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Disbursements, March, 1904....	" 14	200 00
12334	28	Percy R. Pyne, Treasurer of the New York Zoo- logical Society...	Payroll of Employees, Mar. 1 to 15, 1904.....	" 22	1,056 25
Total.....					\$6,951 02

*Ambulance Service, Central Park, 1904.*

3333	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending January 15, 1904 .....	Jan. 25	\$48 38
5252	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six- teen days ending January 31, 1904 .....	Feb. 4	51 61
6955	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending February 15, 1904 .....	" 18	51 72
8727	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for four- teen days ending February 29, 1904 .....	Mar. 3	48 27
11056	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fif- teen days ending March 15, 1904 .....	" 17	48 38
Total.....					\$248 36



## Harlem River Driveway, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1365	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for one day ending January 1, 1904...	Jan. 8	\$26 56
1790	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 8, 1904 .....	" 13	294 43
2875	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1904 .....	" 20	328 55
3734	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 26	205 31
4606	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29....	Feb. 3	470 18
4608		Theodore B. Huffman & Co. ....	Hay, etc.....	Jan. 25	45 66
4758	4	T. & W. Thorn & Co	Coal .....	" 27	18 50
5710	9	Peter Duryee & Co.	Snow shovels .....	Feb. 1	2 00
5826	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	" 9	512 15
6578	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904 .....	" 16	407 84
6778	17	James Morris .....	Horseshoeing .....	" 9	33 00
7557	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904 .....	" 24	276 65
8162	29	Thomas Johnston...	Runabout .....	" 11	100 00
8668	3	T. & W. Thorn & Co	Coal .....	" 18	32 50
8726	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 29, 1904 .....	Mar. 3	95 62
8734		C. M. Moseman....	Whip, etc.....	Feb. 24	9 00
8909	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	Mar. 2	281 03
8920		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., for February, 1904 .....	" 4	4 96
9340	8	Charles E. Aschenbach .....	Collars, etc .....	" 1	23 00
9649	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 4, 1904.	" 9	220 03
10550	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904 .....	" 16	266 59
10654		John W. Hutchinson	Disbursements, January and February, 1904.....	" 14	5 25
11638	23	Studebaker Bros. Company, of New York .....	Washers .....	" 16	9 00
11680		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904 .....	" 23	291 03
12059	25	George N. Reinhardt	On account of Contract No. 9,861, for forage .....	" 14	286 08
12177	26	J. H. Timmerman, City Paymaster..	Payroll of President, etc., for March, 1904.....	" 25	208 33
12627	29	Manhattan Hardware Company .....	Lamps .....	" 22	16 50
12628		P. Howe & Son ....	Horseshoeing .....	" 22	28 00
12629		T. & W. Thorn & Co	Coal .....	" 22	26 00
12674	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 25, 1904 .....	" 29	294 87
Total.....					\$4,818 62

## Maintenance of Playgrounds, Kindergartens, Bathhouses and Comfort Stations in the Parks, 1904.

1904.					
1364	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for one day ending January 1, 1904..	Jan. 8	\$36 00
1791	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 8, 1904 .....	" 13	246 25
2876	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 20	252 00
3329	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, for fifteen days ending January 15, 1904.....	" 22	29 09
3330		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1904 .....	" 25	449 00
3736	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	Feb. 3	252 00
4607	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904 .....	Feb. 3	252 00
4641		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, sixteen days ending January 31, 1903.....	" 3	8 38
5253	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending January 31, 1904 .....	" 4	488 21
5827	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	" 9	252 00
6579	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 12, 1903 .....	" 16	202 25
6952	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction, for fifteen days ending February 15, 1904.....	" 18	17 14
6953		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending February 15, 1904 .....	" 18	451 76
7558	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904 .....	" 24	162 00
7559		John W. Hutchinson	Disbursements, January, 1904....	" 11	1 23
8729	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fourteen days ending February 29, 1904 .....	Mar. 3	398 20
8732		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for fourteen days ending February 29, 1904.....	Mar. 3	10 92
8910	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	" 2	175 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
9341	8	The S. Finck Company .....	Linoleum .....	" 1	36 96
9650	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending March 4, 1904...	" 9	148 50
10551	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 11, 1904.....	" 16	121 50
11057	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for fifteen days ending March 15, 1904....	" 17	441 76
11125	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Superintendent, etc., for fourteen days ending February 29, 1904 .....	" 18	5 17
11151	21	Manhattan Hardware Company .....	Wire cloth .....	" 14	28 00
11598	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., of Construction for fifteen days ending March 15, 1904.....	" 18	13 42
11681	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904 .....	" 23	126 00
12675	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 25, 1904 .....	" 29	114 75
Total.....					\$4,719 49

## BOROUGH OF BROOKLYN AND QUEENS.

## Administration, 1904.

1904.					
978	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for January, 1904.....	Jan. 19	\$1,499 99
2177	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for February, 1904.....	Feb. 7	1,499 99
3806	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for March, 1904.....	Mar. 18	1,499 99
Total.....					\$4,499 97

## Labor, Maintenance and Supplies, 1904.

1904.					
452	Jan. 12	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for eight days ending January 8, 1904.	Jan. 12	\$800 50
486	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for eight days ending January 8, 1904.	" 12	6,245 00
729	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 18	695 75
797	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 18	5,776 26
811		J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, etc., for eight days ending January 8, 1904.....	" 20	65 76
1036	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 25	699 75
1037		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 25	5,190 37
1402	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904 .....	Feb. 4	697 00
1403		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904 .....	" 4	4,981 57
1716	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	" 8	5,210 00
1717		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	" 8	712 00
1925	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904 .....	" 15	708 50
1926		Francis X. Kerrigan, Chief Clerk .....	Disbursements .....	" 9	144 73
1985		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for seven days ending February 12, 1904.	" 15	5,715 59
2262	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 19, 1904.....	" 23	5,717 67
2263		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending February 19, 1904....	" 23	702 50
2657	Mar. 1	The John H. Shults Company .....	Bread .....	" 23	14 40
2658		C. W. Keenan....	Raw oil .....	" 23	22 92
2659		P. H. Powers & Son	Buss hire .....	" 23	25 50
2660		Ruwe Bros. ....	Iron .....	" 23	35 48
2661		Keuffel & Esser Company .....	Drawing paper, etc.....	" 23	10 38
2662		A. D. Lyon & Sons, incorporated .....	Lyons Certain Cure.....	" 23	10 00
2663		Samuel W. Cornell.	Door rail .....	" 23	6 30
2664		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	" 29	688 50
2702		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	" 29	5,447 14
2703		Keuffel & Esser Company .....	Drawing materials .....	" 23	4 00
2704		Woodhull & Gale...	Photographs .....	" 23	9 00
2705		The Engineers' News Publishing Company .....	Subscription to Engineers' News from January 7 to December 29, 1904 .....	" 23	5 00
2706		The Gardening Company .....	Subscription, September, 1903, to September, 1904 .....	" 23	2 00
2707		J. Warren Mead, Agent and Warden .....	Chairs .....	" 23	96 88
2846	3	John H. McLoughlin	Manure .....	" 23	31 25
2847		Taylor-Plate Milk Company .....	Milk .....	" 23	5 58
2848		The Woodhaven Water Supply Company .....	Water, January 1, 1904, to January 1, 1905.....	" 23	11 00
2889	4	Addison Johnson, Agent and Warden .....	Settee legs .....	" 23	822 50
2890		Joseph A. Manda ..	Moss, etc.....	" 23	45 00
2891		Thomas Kelly .....	Manure .....	" 23	62 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2892		Richard Knox	Oats, etc.	" 23	152 20	475	4	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending Janu- ary 31, 1904	" 4	882 18
2893		Richard Knox	Salt, etc.	" 23	227 10	503	5	Thomas G. Living- ston	Sleigh	Jan. 29	25 00
2894		Frank D. Creamer	Firebrick	" 23	23 25	544	8	A. P. Dienst & Co., J. H. Timmerman, City Paymaster..	Gauge glasses, etc.	" 29	6 77
2895		F. Lauterbach	Carriage tire	" 23	30 00	545			Supplementary payroll of Assist- ant Engineer for January, 1904	Feb. 5	129 03
2896		P. H. Mahland	Supplies	" 23	119 45	547	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 5, 1904	" 9	3,072 25
3042	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 4, 1904.	Mar. 7	5,624 68	548		C. M. Kuhn	Coal	Jan. 29	177 44
3043		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 4, 1904.	" 7	698 00	549		George N. Reinhardt	Straw, etc.	" 29	62 31
3104	Mar. 8	Francis X. Kerrigan, as Chief Clerk..	Disbursements, February, 1904..	" 7	121 60	550		Harry Harper	Sponges, etc.	" 29	17 98
3307	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 11, 1904	" 14	5,764 22	551		Church E. Gates & Co.	Oak stone boats	" 29	66 00
3308		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 11, 11, 1904..	" 14	704 00	553		J. S. Woodhouse	Snow scrapers, etc.	" 29	182 00
3309		The New York and New Jersey Tele- phone Company.	Telephone service	" 9	92 86	634	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending Febru- ary 15, 1904.	Feb. 16	1,092 92
3310		Dr. Roscoe R. Bell..	Professional services, January, 1904	" 15	5 10	637		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 12, 1904	" 16	2,744 00
3360		John F. Maillie	Sand	" 15	100 00	721	25	Theodore Von Ge- richten	Repairing wagons, etc.	" 17	23 75
3361		William Smith	Manure	" 15	31 25	722		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending February 19, 1904	" 24	2,912 23
3467	17	John M. Fox	Manure	" 15	31 25	752	29	Dr. H. Amling, Jr., Thomas D. Din- woodie	Veterinary services January, 1904.	" 17	3 00
3468		Andrew Moran	Manure	" 15	31 25	753		Harry Harper	Horseshoeing	" 17	24 26
3469		F. Lauterbach	Rubber tire	" 15	15 00	754		Robitzek & Stumpf.	Oil, etc.	" 17	36 69
3530	18	Patrick Malloy	Manure	" 15	31 25	755		H. & P. Nimphius	Coal	" 17	62 50
3531		John Jones	Manure	" 15	31 25	756		A. P. Dienst & Co.	Horseshoeing	" 17	16 75
3533		F. Donovan & Son.	Straw	" 15	56 10	757		O. J. Clinton	Locks, etc.	" 17	3 09
3534		F. Lauterbach, Agent	Carriage tire	" 15	15 00	758		Dimock & Fink Company	Horseshoeing, January, 1904.	" 17	11 50
3614	21	Thomas M. Delaney & Co.	Asbestos	" 15	3 00	759		Joseph P. Carr	Nipples etc.	" 17	15 86
3615		E. Belcher Hyde	Maps	" 15	30 00	760		Lyons & Chabot.	Horseshoeing, January, 1904.	" 17	20 50
3616		C. W. Keenan	Kerosene oil, etc.	" 15	57 95	761	Mar. 1	J. H. Timmerman, City Paymaster..	Shades	" 17	58 84
3617		Ruwe Bros.	Nuts	" 15	8 14	785			Payroll of Laborers, etc., for sev- en days ending February 26, 1904	Mar. 1	2,692 25
3618		A. F. Brombacher	Brushes	" 15	3 75	786		A. P. Dienst & Co.	Lamp wick, etc.	Feb. 24	3 88
3619		Thomas Rice	Beets	" 15	31 25	787		B. A. Evans	Hay	" 17	170 61
3620		F. Donovan & Son.	Hay and corn	" 15	88 70	788		The Henry Huber Company	Repairs to shower bath.	" 17	14 00
3651	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 18, 1904.	" 21	705 88	789		Harry Harper	Oils, etc.	" 24	110 55
3652		J. H. Timmerman, City Paymaster..	Payroll of Laborers for seven days ending March 18, 1904	" 21	6,067 99	815	4	Samuel Pollard	Glass	" 24	24 75
3653		Henry R. Worthing- ton	Cast iron plungers.	" 15	80 00	816		H. Gleason	Salt bricks	" 24	9 60
3654		August R. Ohman	Maps	" 15	4 00	817		Charles Sheel	Whips, etc.	" 24	22 00
3655		Henry Schneider	Manure	" 15	31 25	818		Peter Henderson & Co.	Seed, etc.	" 24	76 38
3735	23	Joseph F. Keough	Manure	" 15	31 25	819		Dimock & Fink Company	Plumbers' supplies	" 24	89 90
3736		Pierce & Butler-Pierce Manufacturing Company	Corrugated door section.	" 15	23 75	820		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fourteen days ending Feb- ruary 29, 1904.	Mar. 3	1,044 32
3737		C. S. Hammond	Map	" 15	10 00	863	7	J. H. Timmerman, City Paymaster..	Payroll for Laborers, etc. for sev- en days ending March 4, 1904.	" 8	2,380 82
4035	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 25, 1904	" 28	6,196 25	912	11	Bloomingdale Bros.	Table, etc.	" 7	104 40
4036		The John H. Shults Company	Bread	" 23	14 40	929	12	Studebaker Bros. Company of New York	Connecting rods	" 7	27 00
4037		Taylor-Plate Milk Company	Milk	" 23	5 22	936		Church E. Gates & Co.	Pine	" 7	80 08
4086		P. H. Powers & Son	Coach hire	" 23	34 00	950	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 11, 1904	Mar. 14	2,226 16
4087		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 25, 1904	" 28	697 13	953		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending March 15, 1904	" 14	1,086 98
4131	30	New York and New Jersey Telephone Company	Telephone service, February, 1904.	" 23	91 61	1034	19	The Burnet Com- pany	Brass pipes, etc.	" 14	10 21
4132		Stumph & Walter Company	Bulbs	" 23	25 15	1035		The Burnet Com- pany	Iron pipes, etc.	" 7	8 98
4133		G. Hartung	Window shades	" 23	4 50	1045	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 18, 1904	" 22	1,964 82
4134		A. D. Lyon & Sons, incorporated	Condition powders	" 23	10 00	1047		O. J. Clinton	Horseshoeing	" 14	24 50
4135		Jacob Muller	Bridle fronts	" 23	3 00	1048		Joseph P. Carr	Horseshoeing	" 14	3 75
Total.....					\$79,590 56	1049		George N. Reinhardt	Oil meal, etc.	" 14	8 85
Maintenance of Museum, 1904.						1060	23	Harry Harper	White lead, etc.	" 14	16 14
1986	Feb. 16	William B. Daven- port, Treasurer of the Brooklyn Institute of Arts and Sciences.	Payroll of Employees for January, 1904	Feb. 10	\$3,873 41	1068	25	Julian Scholl & Co.	Jaw plates, etc.	" 19	47 46
3142	Mar. 9	William B. Daven- port, Treasurer of the Brooklyn Institute of Arts and Sciences.	Disbursements, January, 1904...	" 23	696 23	1069		Olin J. Stephens.	On account of Contract No. 9,667, for coal	" 11	651 00
3319	15	William B. Daven- port, Treasurer of the Brooklyn Institute of Arts and Sciences.	Payroll of Employees, etc., for February, 1904.	Mar. 10	3,939 98	1166	29	Harlem River Lum- ber and Wood Working Com- pany	Pine	" 19	304 00
3727	23	William B. Daven- port, Treasurer of the Brooklyn Institute of Arts and Sciences.	Disbursements, February, 1904...	" 10	1,741 14	1167		H. & P. Nimphius.	Horseshoeing	" 19	35 50
Total.....					\$10,250 76	1168		The Henry Huber Company	Repairing lug tee.	" 19	3 00
BOROUGH OF THE BRONX.						1169		Dimock & Fink Company	Pipes, etc.	" 19	6 31
Administration, 1904.						1170		Patrick Maher	Manure	" 19	817 00
317	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for January, 1904.	Jan. 23	\$920 83	1171		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending March 25, 1904	" 29	2,055 20
702	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for February, 1904.	Feb. 19	920 83	1174		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending March 31, 1904	" 28	1,145 93
1061	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for March, 1904.	Mar. 22	920 38	Total.....					\$39,432 68
Total.....					\$2,762 49	Maintenance of Botanical Gardens, 1904.					
Maintenance and Construction, 1904.						1904.					
94	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for eight days ending January 8, 1904.	Jan. 12	\$2,866 12	703	Feb. 24	C. F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees, for January, 1904	Feb. 17	\$4,341 00
222	19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending January 15, 1904	" 19	930 93	762	29	C. F. Cox, Treasurer of the New York Botanical Garden	Disbursements, January, 1904...	" 17	676 85
225		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 15, 1904	" 19	2,181 91	1013	Mar. 17	C. F. Cox, Treasurer of the New York Botanical Garden	Payroll of Employees for Febru- ary, 1904	Mar. 14	4,346 67
348	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 22, 1904	" 26	2,141 55	1070	23	C. F. Cox, Treasurer of the New York Botanical Garden	Expenses incurred in the main- tenance of garden, February, 1904	" 14	803 15
441	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sev- en days ending January 29, 1904	Feb. 2	2,389 99	Total.....					\$10,167 67
Maintenance of Zoological Gardens, 1904.						1904.					
720	Feb. 25	Percy R. Pyne, Treasurer of the New York Zoo- logical Society..	Payroll of Employees from Janu- ary 1 to 15, 1904.	Feb. 17	\$2,809 87	791	Mar. 1	Percy R. Pyne, Treasurer of the New York Zoo- logical Society.	Payroll of Employees from Janu- ary 16 to 31, 1904.	" 24	2,843 92



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
<b>1904.</b>						<b>1904.</b>					
918	11	Percy R. Pyne, Treasurer of the New York Zoological Society..	Payroll of Employees, from February 1 to 15, 1904.....	Mar. 7	2,900 19	4111	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School, for January, 1904.	" 28	2,272 76
1140	28	Percy R. Pyne, Treasurer of the New York Zoological Society..	Payroll of Employees from February 16 to February 29.....	" 19	2,713 35	4112		J. H. Timmerman, City Paymaster..	Payroll of steamboats for January, 1904 .....	" 28	2,892 18
Total.....					\$11,267 33	4568	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Dependent Adults (Morgue) for January, 1904.	Feb. 2	307 17
<b>Supplies and Contingencies, 1904.</b>						5002	5	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools for January, 1904.....	" 4	7,281 57
<b>1904.</b>						5003		J. H. Timmerman, City Paymaster..	Payroll of New York City Home, B. I., for January, 1904.....	" 4	3,223 59
502	Feb. 5	The Banks Law Publishing Company	Ash charter .....	Jan. 29	\$7 20	5004		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, B. I., for January, 1904.....	" 2	3,144 94
552	9	William P. Schmidt, as Commissioner.	Amount of Requisition for incidental expenses .....	" 20	150 00	5005		J. H. Timmerman, City Paymaster..	Supplementary payroll of Metropolitan Training School, B. I., for January, 1904 .....	" 2	30 00
814	Mar. 4	Remington Typewriter Company.	Typewriter .....	Feb. 24	105 75	5006		J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools for January, 1904 .....	" 4	62 50
1050	22	Lyons & Chabot....	Cheese cloth, etc.....	Mar. 9	24 95	5081		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital for January, 1904 .....	" 4	3,647 90
Total.....					\$287 90	5379	8	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School for January, 1904.....	" 4	1,769 71
<b>Surveys, Maps and Plans, 1904.</b>						7203	23	J. H. Timmerman, City Paymaster..	Payroll of Central Office for February, 1904 .....	" 17	2,295 50
<b>1904.</b>						7204		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904.....	" 17	1,041 66
356	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for January, 1904 .....	Jan. 26	\$317 08	7400	24	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults for February, 1904....	" 23	2,225 69
724	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for February, 1904 .....	Feb. 23	300 44	7713	26	J. H. Timmerman, City Paymaster..	Payroll of Storehouse and B. I. Bakery for February, 1904....	" 25	907 22
1118	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for March, 1904 .....	Mar. 25	88 30	7714		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children for February, 1904.	" 25	1,809 95
1187	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., for March.....	" 29	145 16	7766		J. H. Timmerman, City Paymaster..	Payroll of General Drug Department for February, 1904....	" 25	965 00
Total.....					\$850 98	7886	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Central Office for February, 1904....	" 26	12 07
<b>Forestry Work, 1904.</b>						8156	29	J. H. Timmerman, City Paymaster..	Payroll of New York City Training School for February, 1904.	" 29	2,245 88
<b>1904.</b>						8195	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Steamboats for January, 1904.....	" 29	2,836 21
95	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for eight days ending January 8, 1904.	Jan. 12	\$121 62	8583	3	J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Hospital for February, 1904.....	Mar. 2	2,282 04
223	19	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending January 15, 1904.....	" 19	48 38	8584		J. H. Timmerman, City Paymaster..	Payroll of New York City Home, B. I., for February, 1904....	" 2	3,160 92
224		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 19	111 58	8712		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue) for February, 1904 .....	" 3	310 00
349	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 26	281 25	9082	7	J. H. Timmerman, City Paymaster..	Payroll of New York City Children's Hospitals and Schools for February, 1904.....	" 7	7,202 36
442	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904 .....	Feb. 2	362 62	9083		J. H. Timmerman, City Paymaster..	Payroll of City Hospital, B. I., February, 1904 .....	" 7	3,067 14
476	4	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending January 31, 1904.....	" 4	154 86	9084		J. H. Timmerman, City Paymaster..	Payroll of Metropolitan Training School for February, 1904....	" 7	2,123 67
546	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days, ending February 5, 1904 .....	" 9	358 87	9085		J. H. Timmerman, City Paymaster..	Supplementary payroll of New York Children's Hospitals and Schools for February, 1904..	" 7	62 50
635	17	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending February 15, 1904.....	" 16	155 13	9989	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Steamboats, February 25 to 29, 1904	" 12	15 00
636		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904 .....	" 11	390 75	11735	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, etc., for March, 1904.....	" 21	1,041 66
723	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904 .....	" 24	326 12	11736		J. H. Timmerman, City Paymaster..	Payroll of Central Office for March, 1904 .....	" 21	2,332 14
784	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	Mar. 1	393 09	11737		J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults for March, 1904.....	" 22	2,233 12
821	4	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fourteen days ending January 29, 1904.....	" 3	144 87	11969	25	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children for March, 1904....	" 24	1,809 95
864	7	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 4, 1904 .....	" 8	373 25	11970		J. H. Timmerman, City Paymaster..	Payroll of Storehouse and B. I. Bakery for March, 1904.....	" 23	910 32
951	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904 .....	" 14	365 12	12425	28	J. H. Timmerman, City Paymaster..	Payroll of Steamboats for March, 1904 .....	" 28	2,897 01
952		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for fifteen days ending March 15, 1904 .....	" 14	145 14	12426		J. H. Timmerman, City Paymaster..	Payroll of New York City Training School for March, 1904..	" 28	2,209 64
1046	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904 .....	" 22	484 49	12765	30	J. H. Timmerman, City Paymaster..	Payroll of General Drug Department for March, 1904.....	" 30	964 59
1172	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 25, 1904 .....	" 29	505 25	12873	31	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Adults (Morgue) for March, 1904 .....	" 31	317 41
1173		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., for sixteen days ending March 31, 1904 .....	" 28	154 86	Total.....					\$82,222 06
Total.....					\$4,877 25	<b>BOROUGH OF BROOKLYN.</b>					
<b>DEPARTMENT OF PUBLIC CHARITIES.</b>						<b>Salaries, 1904.</b>					
<b>BOROUGHS OF MANHATTAN AND THE BRONX.</b>						<b>1904.</b>					
<b>Salaries, 1904.</b>						1041	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Central Office, January 19, 1904.....	Jan. 25	\$416 66
<b>1904.</b>						1097		J. H. Timmerman, City Paymaster..	Payroll of Central Office, January 19, 1904.....	" 25	2,740 79
3445	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., of Bureau of Dependent Adults for January, 1904....	Jan. 25	\$2,279 33	1383	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, January 19, 1904..	" 25	1,816 14
3670	27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Dependent Children for January, 1904.	" 25	1,799 95	1384		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn District, January 19, 1904.	Feb. 4	3,014 82
3671		J. H. Timmerman, City Paymaster..	Payroll of store house and B. I. Bakery, for January, 1904....	" 25	910 32	1404		J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, January 19, 1904.....	" 4	5,629 32
3672		J. H. Timmerman, City Paymaster..	Payroll of chemist, etc., for January, 1904 .....	" 25	965 00	1424		J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hospital, January 19, 1904.....	" 4	187 28
3909	28	J. H. Timmerman, City Paymaster..	Payroll of Central Office, for January, 1904 .....	" 27	2,315 73	2409	26	J. H. Timmerman, City Paymaster..	Payroll of Central Office, February, 1904 .....	" 25	2,740 79
3919		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904 .....	" 27	1,041 66	2410		J. H. Timmerman, City Paymaster..	Payroll of Central Office, February, 1904 .....	" 25	416 66
Total.....					\$11,267 33	2775	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Kings County Hospital, February, 1904 .....	Mar. 2	5,539 16
Total.....					\$11,267 33	2776		J. H. Timmerman, City Paymaster..	Payroll of New York City Home for Aged and Infirm, Brooklyn District, February, 1904..	" 2	2,918 68



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2777	1904.	J. H. Timmerman, City Paymaster..	Payroll of Bradford Street Hos- pital, February, 1904.....	1904.	188 00	9088	1904.	James H. Snyder...	On account of Contract No. 9732, for butter and eggs.....	1904.	2,531 51
2778		J. H. Timmerman, City Paymaster..	Payroll of Cumberland Street Hospital, February, 1904....	" 2	1,740 68	9089		John Lally.....	Horseshoeing .....	Mar. 1	17 50
3989	28	J. H. Timmerman, City Paymaster..	Payroll of Secretary to Deputy Commissioner, March, 1904..	" 28	416 66	9090		George Deyo, Agent and Warden....	Coal hoods, etc.....	" 1	18 28
3990		J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1904 .....	" 28	2,740 79	9091		George W. Cole....	Axes, etc., January 1 to 31, 1904 .....	" 1	51 75
		Total.....			\$30,506 43	9092		Mrs. Lena Neisuler.	Globes, etc.....	Feb. 29	8 86
						9093		J. J. Snyder & Son.	Groceries, etc.....	Mar. 1	13 91
						9094		John H. Meyer....	Care and maintenance of depend- ent child, January, 1904.....	Feb. 29	8 86
						9095		Mrs. Francis Lewis.	Care and maintenance of depend- ent children, January, 1904...	" 29	17 72
						9096		Mrs. David Lieber- man .....	Care and maintenance of depend- ent child, January, 1904.....	" 29	8 86
						9097		Mrs. Dora Michaelis	Pickles .....	" 24	105 35
						9098		J. N. Jeffares.....	Soap .....	" 26	34 50
						9099		Armour & Co.....	Crude oil .....	" 29	13 94
						9100		A. Gunnison & Co..	Toweling .....	" 26	240 12
						9101		George Deyo, Agent and Warden....	Ice, January 1 to 13, 1904.....	Mar. 1	53
						9102		Continental Hygeia Ice Company....	Flour .....	" 1	4 50
						9103		John E. Donovan..	Horse hire, January 8 to 30, 1904	" 1	8 75
						9104		James A. Denman..	On account of Contract No. 9530, for telephone service, Janu- ary, 1904 .....	Feb. 29	645 23
						9426	8	New York Tele- phone Company.	Board, etc., January 1 to 31, 1904	" 29	8 86
						9427		Mrs. Dora Rosen- berg .....	Board, etc., January 1 to 31, 1904	" 29	8 86
						9428		Mrs. Betsy Schiller.	Board, etc., January 1 to 31, 1904	" 29	15 72
						9429		Mrs. Anna Seman..	Reins .....	Mar. 1	4 00
						9430		R. S. Luqueer & Co.	Bananas .....	Feb. 29	22 78
						9431		John H. Meyer....	Wood .....	" 26	5 25
						9432		Bacon & Co.....	Shovels .....	" 26	8 86
						9433		S. O. Barnett....	Board, January, 1904.....	" 26	5 10
						9434		Mrs. Fannie Hubers	Rope, etc.....	" 29	17 80
						9435		John Anson.....	Shaft tugs .....	Mar. 1	28 60
						9436		G. Worthington...	Horse hire .....	" 1	2 00
						9437		D. B. Pershall....	Board, January, 1904.....	Feb. 29	17 72
						9552	9	John J. Fox.....	Board, January 27 to 31, 1904..	" 29	1 43
						9553		Mrs. Ida Fisher....	Fibre .....	Mar. 1	42 40
						9554		Mrs. Lena Gluck..	On account of Contract No. 9342, for coal .....	Feb. 29	2,297 63
						9555		Peter Woll & Son Mfg. Company..	On account of Contract No. 9339, for fish .....	" 26	55 32
						9556		George D. Harris & Co .....	On account of Contract No. 9647, for fruits and vegetables....	Mar. 2	198 10
						9557		John Elsey.....	On account of Contract No. 9647, for fruits and vegetables....	Feb. 26	197 78
						9700	10	Samuel E. Hunter..	On account of Contract No. 9343, for coal .....	" 29	1,365 37
						9701		Samuel E. Hunter..	On account of Contract No. 9343, for coal .....	" 29	1,097 33
						9702		John H. Meyer....	Disbursements, January, 1904..	Mar. 5	60 37
						9703		John H. Meyer....	Polish, etc.....	" 5	1 80
						9704		Frederick E. Bauer.	Veterinary services, January, 1904 .....	" 2	4 00
						9705		Abraham & Straus..	Boilers, etc.....	" 2	340 14
						9706		Hall & McCully...	Oil .....	" 2	7 55
						9707		George Deyo, Agent and Warden....	Leather, etc.....	Feb. 29	413 41
						9708		A. Gunnison .....	Groceries, etc.....	Mar. 1	49 94
						9709		Henry Frank.....	Horseshoeing, January, 1904...	" 1	10 00
						9710		Austin, Nichols & Co .....	Wharfage .....	" 1	3 50
						9711		James H. Horigan..	Yeast .....	" 1	6 30
						9712		C. E. Griffith & Son	Vegetables, etc.....	" 1	441 20
						9713		Fleischmann & Co.	Bran .....	Feb. 29	2 75
						9714		Samuel E. Hunter..	Amount of Requisition No. 70, for incidental expenses.....	Mar. 9	300 00
						9715		Samuel E. Hunter..	Disbursements, January, 1904...	" 2	46 99
						9848	11	James H. Tully, as Commissioner ..	On account of Contract No. 9708, for fruits and vegetables....	Feb. 29	3 00
						9849		Henry A. Bell.....	On account of Contract No. 9708, for fruits and vegetables....	Mar. 2	165 96
						9850		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	Charcoal .....	" 5	3 24
						9851		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	White lead .....	" 5	118 00
						9852		Imperial Charcoal Company .....	Disbursements, January, 1904...	Feb. 10	71 45
						9853		Pittsburgh Plate Glass Company..	Gas stove, etc.....	Mar. 5	4 50
						9854		George W. Meeks..	Horse hire, January, 1904.....	" 1	52 00
						9855		J. J. Snyder & Son.	Cloth, etc.....	" 7	3,045 82
						9856		Estate of John Bick- man .....	Glass .....	" 7	53 62
						10179	14	George Deyo, Agent and Warden....	Wood .....	" 8	15 00
						10180		Theodore M. Morris & Co.....	Machine oil .....	" 7	10 50
						10181		John H. Meyer....	Syrup .....	" 7	80 52
						10182		The Havemeyer Oil Company .....	Bran .....	" 7	10 45
						10183		Barton & Davis Company .....	Horseshoeing .....	" 8	13 00
						10184		Horace Jagersoll..	Rent of typewriter, February 19 to March 19, 1904.....	" 8	5 00
						10185		Croke & Mullane..	Board, January, 1904.....	Feb. 29	8 86
						10186		Remington Type- writer Company.	Knives, etc.....	Mar. 8	3 55
						10187		Mrs. Rose Ritter...	Lectures, January 11 to February 1, 1904 .....	" 8	40 00
						10188		Hull, Grippen & Co.	Lectures, January 19 to Febru- ary 2, 1904.....	" 8	15 00
						10189		Dr. Edward R. Peck.	Handkerchiefs .....	" 8	12 60
						10190		William Ridgely Stone, M. D....	Zinc lined cases .....	" 8	74 80
						10191		Robert F. Ferguson.	Pants, etc.....	" 7	6,389 01
						10192		Hornthal & Co....	On account of Contract No. 9340, for poultry .....	" 2	795 55
						10193		Addison Johnson, Agent and Ward- en .....	On account of Contract No. 9732, for butter and eggs.....	" 5	462 40
						10194		August Sitz.....	On account of Contract No. 9732, for butter and eggs.....	" 2	446 31
						10333	15	James H. Snyder..	On account of Contract No. 9732, for butter and eggs.....	Feb. 29	52 20
						10334		James H. Snyder..	On account of Contract No. 9732, for butter and eggs.....	" 26	431 95
						10335		James H. Snyder..	On account of Contract No. 9759, for laundry supplies.....	Mar. 7	32 33
						10336		James H. Snyder..	On account of Contract No. 9759, for laundry supplies.....	" 7	38 02
						10337		Abram L. Hirsch ..	On account of Contract No. 9599, for groceries .....	" 5	43 40
						10338		Abram L. Hirsch ..	On account of Contract No. 9599, for groceries .....	" 7	133 28
						10339		F. J. Dessoir.....	On account of Contract No. 9531, for milk .....	" 11	3,421 94
						10340		F. J. Dessoir.....	On account of Contract No. 9341, for fresh milk.....	" 2	711 71
						10341		Beakes Dairy Com- pany .....	Bananas .....	" 7	3 57
						10342		Armour & Co.....	Pork .....	" 7	301 92
						10343		John H. Meyer....	Oil .....	" 7	121 10
						10344		Charles F. Matlage	Bran .....	" 7	24 75
						10345		F. G. Meeker.....	Rock salt, etc.....	" 7	36 96
						10346		John Moonan....	Chow chow .....	" 7	49 00
						10347		Charles W. Stall..	Pants .....	" 1	3 58
						10348		J. N. Jaffares....	The George Burns Company .....	" 1	7 20
						10605	16	A. D. Matthews Sons .....	Van Horn & Sawtell Drugs .....	" 11	8 00
						10606		The George Burns Company .....	Boericke & Runyon Drugs .....	" 11	2 98
						10607		Van Horn & Sawtell	Rubber stamp, etc.....	" 11	38
						10608		John M. Bulwinkle.			
						10609					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10610		Daniel Pollard....	Horseshoeing, January, 1904....	8	19 50	11691		Empire State Dairy	On account of Contract No. 9336,		
10611		D. B. Pershall....	Mop handles, etc.....	8	1 57			Company .....	for milk .....	5	355 27
10612		The New York and				11692		Empire State Dairy	On account of Contract No. 9336,	2	355 27
		New Jersey Tele-						Company .....	for milk .....		
10613		phone Company.	Telephone service, January, 1904.	5	17 71	11693		Empire State Dairy	On account of Contract No. 9336,	11	719 31
10614		F. H. Judd.....	Dry goods .....	8	131 74			Company .....	for milk .....		
10615		John W. Terry....	On account of Contract No. 9712,	7	537 42	11694		Empire State Dairy	On account of Contract No. 9336,	17	364 04
10616		John W. Terry....	for groceries .....	5	8 28			Company .....	for milk .....		
10617		John W. Terry....	On account of Contract No. 9712,	Feb. 29	54 80	11695		Frank Richards	On account of Contract No. 9826,	12	67 18
10618		John W. Terry....	for groceries .....	26	22 00			Laundry Supply	for laundry supplies.....		
10619		Hunter & Trimm	On account of Contract No. 9338,	26	105 00	11696		Company .....	On account of Contract No. 9826,	11	421 69
		Company .....	for fish .....					Company .....	for laundry supplies.....		
11091	19	Sayles, Zahn Com-	On account of Contract No. 9793,	Mar. 7	8,033 63	11697		Frank Richards	On account of Contract No. 9826,	11	30 16
11092		pany .....	for fresh meats.....					Laundry Supply	for laundry supplies.....		
11093		John Elsey.....	On account of Contract No. 9339,	7	27 50	11698		Company .....	On account of Contract No. 9826,	7	1,586 15
		for fish .....						Department of Cor-	Brushes, etc.....	18	8 29
11094		McDermott, Bunger	On account of Contract No. 9324,	15	1,463 72	11699		rection .....	Care and maintenance of depend-		
11095		Dairy Company..	for milk .....	11	15 00			Mrs. Mary Drouve.	ent child, February, 1904....	18	45 00
11096		Seabury & Johnson.	Oakum .....	11	8 50	11700			Paper .....	18	87 70
11097		St. Mary's Hospital.	Brace .....	12	33 70	11701		Peckham, Little &	Typewriter, etc.....	15	8 29
		Leon Hirsch & Son.	Acid, etc.....	11	34 15	11702		Co .....	Care and maintenance of depend-	18	8 29
11098		The Kny-Scheerer	Supplies .....	12	55 00	11703		Underwood Type-	ent child, February, 1904....	18	8 29
		Company .....				11704		writer Company.	Care and maintenance of depend-	18	16 58
11099		The M. Trubek	Ether, etc.....	12	35 00	11705		Mrs. Betsy Schiller.	ent child, February, 1904....	18	8 29
11100		Chemical Works.	Flasks, etc.....	12	83 87	11706		Mrs. Rose Ritter...	Care and maintenance of depend-	18	8 29
11101		Eimer & Amend...	Rubber gloves .....	12	5 15	11707		Mrs. Anna Seman..	Care and maintenance of depend-	18	8 29
11102		American Silver	Truss Company..	11	35 10	11708			ent children, February, 1904.	18	14 00
11103		The Hospital Supply	Needles, etc.....	11	37 57	11709		Mrs. Josephine Tay-	Care and maintenance of depend-	18	135 00
11104		Company .....	Dress goods .....	11	13 25	11883	24	lor .....	ent child, February, 1904....	16	23 60
11105		Bloomington Bros.	Drugs .....	12	13 25	11884		Mrs. Fannie Traub.	Care and maintenance of depend-	18	16 58
11106		G. C. McKesson...	Cork .....	11	35 00	11885		Mrs. Ida Fisher....	Care and maintenance of depend-	18	16 58
11107		National Cork Com-	Pins .....	14	15 00	11886		Hall & McCully....	ent children, February, 1904.	18	14 00
11108		pany .....	Lectures .....	11	16 50	11887			Professional services, January 30	18	14 00
11109		Charles G. Child, Jr.	Covers .....	11	1 75	11888		Elgin Milkine Com-	Milk .....	12	135 00
11110		M. D. ....	Forceps, etc.....	11	1 75	11889		pany .....	On account of Contract No. 9598,	16	23 60
11111		Conroy & Gannon.	Axle grease .....	11	4 00	11890		John H. Meyer....	for coal .....	17	2,069 34
11112		The George Ermold	Book .....	11	3 30	11891		Peter J. Constant...	On account of Contract No. 9713,	17	2,069 34
11113		Company .....	Cement, etc.....	11	2 55	11892		John H. Meyer....	for dry goods, etc.....	16	5,334 98
11114		John Anson.....	Books .....	11	14 85	11893		John H. Meyer....	On account of Contract No. 9343,	16	779 41
11115		Abraham & Straus.	Cord, etc.....	12	16 80	11894		John H. Meyer....	for coal .....	16	779 41
11116		George Tremann &	Basins .....	12	22 00	11895		Armour & Co.....	On account of Contract No. 9343,	11	2,307 97
11117		Co .....	Scalpels .....	11	89 25	11896		Frank H. Judd....	for fresh meats.....	11	2,307 97
11118		O. M. Dawson....	Cotton .....	11	22 00	11897		Joseph Storey....	On account of Contract No. 9820,	11	107 67
11119		Bausch & Lomb Op-	Slides, etc.....	11	3 33	11898		John Spruck, Jr....	for dry goods.....	18	3 00
11120		tical Company....	Ice, January, 1904....	11	1 75	11899		W. J. Quinlan....	Horseshoeing .....	18	36 25
11121		Continental Hygeia	Drugs, etc.....	11	38 34	11900		Estate of John Bick-	Services .....	18	12 00
11122		Ice Company....	Cat gut .....	11	80	11901		man .....	Dockage, etc.....	18	12 00
11123		Eimer & Amend...	Oiled silk .....	11	1 40	11902		Hired horses, February, 1904...		18	58 00
11124		J. Elwood Lee Com-	Bolts .....	11	1 40	11903		Uniforms .....		18	17 00
11125		pany .....	On account of Contract No. 9713,	11	94 79	11904		Horseshoeing .....		18	12 00
11126		J. Elwood Lee Com-	for dry goods, etc.....	11	148 52	12019	25	George W. Meeks...	Premiums .....	18	25 00
11127		pany .....	On account of Contract No. 9340,	15	26 00	12020		William Horn ....	Disbursements, February, 1904..	16	84 19
11128		D. B. Pershall....	for poultry .....	15	5 64	12021		George Merck.....	On account of Contract No. 9337,	16	194 25
11129		Josephine Taylor...	Horseshoeing .....	15	8 86	12022			for meats, etc.....	12	272 77
11130		Stove, etc.....	Care and maintenance, January,	12	2 95	12023		Whitall, Tatum Com-	On account of Contract No. 9756,	12	145 83
11131		1904 .....	Cover slips .....	15	12 30			pany .....	for hospital supplies.....	12	569 36
11132		William Kafft....	Milk .....	12	43 12	12024		George C. McKesson	On account of Contract No. 9532,	12	569 36
11133		William Kells....	Paper .....	12	8 40	12025		Samuel E. Hunter,	for hospital supplies.....	12	569 36
11134		George W. Miller &	Co .....	15	1 44	12026		Assignee of John	On account of Contract No. 9708,	5	79 68
11135		Meinecke Cork Com-	Corks .....	12	107 20			C. Maurer Com-	for fruits and vegetables....	7	1,948 92
11136		pany .....	Chains .....	12	74 59	12027		pany .....	On account of Contract No. 9708,	11	79 68
11137		R. S. Luqueer & Co.	Drugs .....	15	6 25			George D. Harris &	for fruits and vegetables....	16	1,258 82
11138		Fairchild Bros. &	Tablets, etc.....	11	9 10	12028		Co .....	On account of Contract No. 9342,	12	111 56
11139		Foster .....	Thread .....	12	36 00	12029		The Hospital Supply	On account of Contract No. 9522,	12	111 56
11140		Boericke & Runyon.	Chloride .....	15	19 50	12030		Company .....	for hospital supplies.....	12	50 41
11141		Robert F. Ferguson.	Horseshoeing, etc.....	11	6 66	12031		H. Butler.....	for hospital supplies.....	18	40 70
11142		Parke, Davis & Co.	Drugs .....	12	23 75	12032		Fleischmann & Co.	Milk .....	18	6 83
11143		Parke, Davis & Co.	Bags, etc.....	12	95 70	12033		Yeast, February, 1904.....	Yeast, February, 1904.....	16	44 10
11144		Tower Manufactur-	Asbestos bath, etc.....	15	4 00	12034		Robert F. Ferguson.	Sapolio .....	18	76 75
11145		ing and Novelty	Cane .....	15	5 70	12035		John Kerr .....	Use of horse and wagon, Janu-	18	76 75
11146		Company .....	Punch, etc.....	16	25	12036		Mrs. David Lieber-	ary and February, 1904.....	18	16 58
11147		Charles Zinn & Co.	Safe .....	15	50 00	12037		man .....	Board of children, February,	18	16 58
11148		John Anson.....	Seeds, etc.....	15	8 30	12038			1904 .....	18	8 29
11149		Herring-Hall-Marvin	Tinctures, etc.....	12	67 11	12039		Mrs. Francis Lewis.	Board of child, February 1 to 29,	18	8 29
11150		Safe Company....	Care and maintenance of depend-	18	8 29	12040		G. T. Montgomery..	1904 .....	17	3 40
11151		Peter Henderson &	ent child, February, 1904....	12	20 00	12041		Mrs. Ernestine Mey-	Blades, etc.....	17	3 40
11152		Co .....	Oil .....	12	303 63	12042		er .....	Board of child, February 5 to 29,	18	7 14
11153		Carroll Dunham	Wine, etc.....	12	9 40	12043			1904 .....	18	8 29
11154		Smith .....	Plaster .....	12	135 64	12044		Mrs. Dora Michaelis	Board of child, February, 1904..	18	8 29
11155		Mrs. Jennie Tannen-	Rug, etc.....	18	5 00	12045		Ida Robinson....	Course on massage.....	16	100 00
11156		baum .....	Horseshoeing .....	16	18 70	12046		American Railway	Mail bags .....	18	10 50
11157		Fritzsche Brothers..	Bran .....	16	618 15	12047		Supply Company		18	8 29
11158		A. Gunnison & Co.	Shoes, etc.....	15	200 00	12048		Mrs. Dora Rosen-	Board of child, February, 1904..	21	8 29
11159		Seabury & Johnson.	Iron beds .....	15	781 01	12049		berg .....	Board of child, February, 1904..	21	8 29
11160		John Wanamaker...	Brushes, etc.....	15	237 15	12050	28	Mrs. Gertie Wernick		21	8 29
11161		Croke & Mullane...	Shirts, etc.....	12	150 50	12051		J. Warren Mead,	Chair .....	22	6 50
11162		John Moonan....	Drugs .....	15	141 49	12052		Agent and Ward-	Amount of Requisition No. 71,	23	300 00
11163		Department of Cor-	Books, etc.....	15	1,042 53	12053		en of Auburn	for incidental expenses.....	18	1,166 60
11164		rection .....	Shirts, etc.....	12	178 26	12054		Prison .....	Care and maintenance of infants,	21	52 80
11165		Department of Cor-	Vials, etc.....	12	128 00	12055		James H. Tully, as	February, 1904 .....	22	52 88
11166		rection .....	Brown sheeting .....	12	138 40	12056		Commissioner...		23	46 09
11167		Department of Cor-	Pans .....	12	6 00	12057		James A. Scrymser,	Cans .....	21	52 80
11168		rection .....	Catheters .....	16	16 50	12058		as Treasurer....	Disbursements, February, 1904..	22	52 88
11169		George Deyo, Agent	Bran .....	15	19 76	12059			Disbursements, January and Feb-	23	46 09
11170		and Warden....	On account of Contract No. 9863,	15	12 80	12060		Guild of the Infant	ruary, 1904 .....	18	1,382 82
11171		J. L. Hopkins & Co.	for building materials.....	16	49 60	12061		Saviour .....	Care and maintenance of infants,	18	1,382 82
11172		John Wanamaker...	On account of Contract No. 9599,	11	430 00	12062		P. H. Duffy & Sons.	February, 1904 .....	18	145 25
11173		John Wanamaker...	for groceries .....	15	4,317 23	12063		Gas Consumers' As-	Hire of horse, etc., February,	21	77 00
11174		Addison Johnson,	On account of Contract No. 9732,	15	52 85	12064		sociation .....	1904 .....	16	380 00
11175		Agent and Ward-	for butter and eggs.....	17	1,357 19	12065		V. Linn & Son....	On account of Contract No. 9593,	17	1,004 72
11176		en .....	On account of Contract No. 9732,	17	63 67	12066		Conroy & Gannon ..	for groceries .....	16	465 94
11177		W. Douglas Fox...	for butter and eggs.....	17	708 10	12067			On account of Contract No. 9339,	17	47 61
11178		F. W. Judd....	On account of Contract No. 9712,	16		12068		John Elsey.....	for fish .....	23	1 00
11179		J. Milton Doremus.	for groceries .....			12069		D. B. Pershall....	On account of Contract No. 9339,	23	12 09
11180		Stohlmann, Pfarre &				12070		John Wanamaker...	for fish .....	23	6 94
11181		Co .....				12071		A. Gunnison & Co..	for fish .....	22	
11182		Horace Ingersoll...				12072			for fish .....		
11183		Murtagh & McCar-				12073			for fish .....		
11184		thy .....				12074			for fish .....		
11185						12075			for fish .....		
11186						12076			for fish .....		
11187						12077			for fish .....		
11188						12078			for fish .....		
11189						12079			for fish .....		
11190						12080			for fish .....		



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
12598		F. H. Judd.....	Muslin, etc.....	" 23	44 07	9859	11	Lein, Irvine & Co...	Bronze .....	" 1	12 75	
12599		John Anson.....	Gas stove, etc.....	" 23	31 75	9860		D. H. McIlvaine....	Burners, etc.....	" 8	12 80	
12600		B. G. Conkling....	Postage stamps, etc.....	" 22	50 00	10200	14	Glasgow Iron Works and Supply Com- pany .....	Repairs, etc.....	" 8	44 00	
12601		Hodgman Rubber Company .....	Boots .....	" 23	4 25	10201		James Tregarthen Son & Co.....	Repairs to steering gear, etc....	" 1	672 41	
12602		Fannie Hubers....	Care and maintenance of depend- ent child, February, 1904....	" 22	8 29	10202		The Ashton Valve Company .....	Gauges .....	" 8	24 95	
12603		Thomas Ennis & Son .....	Wood .....	" 22	14 25	10203		D. B. Pershall....	Hardware, etc.....	" 8	74 52	
12604		Austin Nichols & Co.	Pineapples, etc.....	" 23	6 50	10204		M. J. Farrell.....	Repairing roof .....	" 8	10 05	
12605		Mrs. Lena Neisuler.	Board of child, February, 1904..	" 22	8 29	10205		Joseph D. Duffy....	Repairs to water mains, etc.....	" 8	84 23	
12606		Addison Johnson, Agent and Ward- en .....	Furniture .....	" 21	546 50	10349	15	Glasgow Iron Works Supply Company..	Repairing boiler, etc.....	" 1	428 39	
12607		Schieffelin & Co...	Cotton batting .....	" 22	48 00	10350		The William P. Mil- ler Company....	Shield cylinder compound.....	" 8	30 08	
12608		A. D. Matthews Sons .....	Crinoline .....	" 22	2 62	10351		Thomas C. Dunham.	Paint, etc.....	" 8	84 64	
12609		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Tables, etc.....	" 21	199 75	10620	16	Hull, Grippen & Co.	Hardware, etc.....	" 8	137 71	
12610		Mary S. Gilmour, Superintendent of the New York City Training School for Nurses .....	Disbursements, February, 1904..	" 15	74 15	10621		W. N. Thayer Com- pany .....	Maintenance of electric appliance, etc., January, 1904.....	" 2	20 00	
12611		Robert F. Ferguson & Co.....	Cotton, etc.....	" 23	27 42	10622		American Laundry Machinery Com- pany .....	Extractor, etc.....	" 8	172 31	
12612		Theodore W. Morris & Co.....	Glass .....	" 22	6 48	10623		American Lumber Company .....	Lumber .....	" 8	81 27	
12715	30	Frank Richards Laundry Supply Company .....	On account of Contract No. 9826, for laundry supplies.....	" 23	165 17	10624		The J. L. Mott Iron Works .....	Sinks, etc.....	" 8	353 50	
12716		Sayles, Zahn Com- pany .....	On account of Contract No. 9793, for meats .....	" 22	8,883 07	11217	21	D. B. Pershall....	Hardware, etc.....	" 15	37 55	
12717		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 29	741 74	11218		Ernst Leitz.....	Repairs to microscope.....	" 11	75	
12718		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 29	86 40	11219		D. B. Pershall....	Locks .....	" 11	2 00	
12719		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 5	192 00	11220		The Kny-Scheerer Company .....	Repairing instruments, etc.....	" 11	24 35	
12720		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 7	37 79	11221		The Kny-Scheerer Company .....	Repairing instruments, etc.....	" 11	18 10	
12721		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 11	392 52	11222		Bramhall, Deane Company .....	Repairing range .....	" 11	28 60	
12722		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 22	1,434 79	11223		F. N. DuBois & Co.	Syphon jet .....	" 15	14 70	
12723		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 22	89 28	11224		John Anson.....	Tin, etc.....	" 11	26 40	
12724		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 22	200 50	11226		A. Winternitz....	Gutter, etc.....	" 8	193 14	
12725		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 17	200 50	11227		John Davis Sons..	Repairs to gutter, etc.....	" 11	61 92	
12726		Murtagh & McCar- thy .....	On account of Contract No. 9863, for building materials.....	" 23	35 79	11228		F. N. DuBois & Co. Wappler Electric Controller Com- pany .....	Solder .....	" 11	16 00	
12727		John H. Meyer....	On account of Contract No. 9343, for coal .....	" 23	1,407 59	11229		Glasgow Iron Works and Supply Com- pany .....	Repairs, etc.....	" 2	162 00	
12728		John H. Meyer....	On account of Contract No. 9343, for coal .....	" 22	4,444 60	11230		United Heating Company .....	Repairs to pump.....	" 8	205 43	
12729		John H. Meyer....	On account of Contract No. 9598, for coal .....	" 22	183 60	11231		The Hospital Supply Company .....	Repairing instruments, etc.....	" 11	58 70	
12730		George D. Harris & Co. ....	On account of Contract No. 9342, for coal .....	" 7	849 43	11232		E. Machlett & Son.	Repairs, etc.....	" 11	13 20	
12731		George Deyo, Agent and Warden .....	Hoods, etc.....	" 23	316 17	11233		The American Laun- dry Machinery Company .....	Apron, etc.....	" 15	39 17	
12732		The Havemeyer Oil Company .....	Machine oil .....	" 22	15 90	11234		Salamander Grate Bar Company...	Grate bars, etc.....	Feb. 17	20 62	
12733		Peter Henderson & Co. ....	Grass seed .....	" 23	24 00	11235		W. H. McIlroy....	Key blanks .....	Mar. 15	1 20	
12734		Campbell & Gardiner	Custom House documents.....	" 23	30 00	11236		D. H. McIlvaine....	Lamps .....	" 15	39 00	
12735		G. W. Rockwell ..	Bread .....	" 23	44 31	11237		N. and P. Scott....	Locks .....	" 11	4 50	
12736		Pittsburgh Plate Glass Company..	Paint, etc.....	" 22	11 10	12138		James Reilly Repair and Supply Com- pany .....	Repairs to steam gauge.....	" 15	6 00	
12737		Peckham, Little & Co. ....	Slates, etc.....	" 23	63 40	11239		Otis Elevator Com- pany .....	Engine belt .....	" 15	72 55	
12738		A. D. Matthews Sons .....	Dry goods .....	" 22	94 00	11240		John Anson.....	Stove pipe, etc.....	" 10	10 78	
12739		Charles F. Matlage & Sons .....	Mackerel .....	" 23	8 95	11505	22	E. T. Joyce .....	Hardware .....	" 15	83 04	
					Total.....						\$123,740 47	
Alterations, Additions and Repairs to Buildings and Apparatus, 1904.												
1904.						1904.						
8104	Feb. 29	A. W. Chesterton & Co. ....	Sundries .....	Feb. 17	\$56 52	12049		Thomas G. Knight..	Repairs to paddlewheel.....	" 18	15 03	
8105		D. H. McIlvaine....	Mantles .....	" 17	17 00	12050		Hull, Grippen & Co.	Hangers, etc.....	" 16	2 88	
8106		American Lumber Company .....	Spruce joists .....	" 17	17 08	12051		James Tregarthen Son & Co.....	Bolts, etc.....	" 18	17 68	
8107		The American Laun- dry Machinery Company .....	Canvas covering, etc.....	" 17	171 00	12361	28	W. W. Tupper & Co.	Repairing steamboat .....	" 15	148 87	
8108		James Reilly Repair and Supply Com- pany .....	Piston rod .....	" 17	5 65	12362		George I. Roberts & Bro. ....	Grates .....	" 8	51 91	
8109		George I. Roberts & Bro. ....	Pulley, etc.....	" 17	10 28	12363		W. N. Thayer Com- pany .....	Engine supplies.....	" 18	184 80	
8110		John W. Buckley..	Hose, etc.....	" 17	23 84	12364		James Tregarthen Son & Co.....	Repairs, etc.....	" 21	11 63	
8111		D. B. Pershall....	Iron, etc.....	" 17	87 52	12615	29	A. Winternitz....	Repairs to steamboat.....	" 18	280 20	
8112		W. H. McIlroy....	Door spring .....	" 17	5 00	12616		James Reilly Repair and Supply Com- pany .....	Repairing gutters, etc.....	" 21	81 20	
8113		R. S. Luqueer & Co.	Leather .....	" 17	8 33	12617		D. B. Pershall....	Repairing clock.....	" 21	4 00	
8114		The Manhattan Sup- ply Company..	Rope .....	" 17	11 48	12618		American Lumber Company .....	Lamp chimneys, etc.....	" 23	28 26	
8115		Theodore W. Mor- ris & Co.....	Glass .....	" 17	21 60	12619		F. N. DuBois & Co.	Lumber .....	" 18	298 92	
8117		Hull, Grippen & Co.	Valve handle, etc.....	" 17	59 25	12742	30	Joseph D. Duffy....	Valves, etc.....	" 23	11 99	
8118		Lein, Irvine & Co...	Bronze .....	" 17	21 25	12743		D. B. Pershall....	Thawing pipe.....	" 23	7 00	
8116		David Kahnweiler's Sons .....	Life preservers .....	" 17	15 60						88 06	
8377	Mar. 1	F. N. Du Bois & Co.	Chandeliers .....	" 19	10 00						Total.....	\$6,705 37
8378		Hardy & Tierney..	Covering pipes .....	" 17	35 80	Transportation of Paupers, Medicines, Coffins, etc., 1904.						
8495	2	F. Lilienstern....	Bolts, etc.....	" 19	13 25	1904.						
8657	3	Troy Laundry Ma- chinery Com- pany, Limited..	Belting, etc.....	" 26	26 29	8090	Feb. 9	David P. Watkins, Agent .....	Ticket .....	Feb. 16	\$30 00	
8658		Ross & Snyder....	Moulding .....	" 26	5 25	8660	Mar. 3	New York Trans- fer Company...	Railroad ticket .....	" 26	4 30	
8659		Bramhall, Deane Company .....	Repairing range, etc.....	" 26	35 20	8802	4	David P. Watkins, Agent .....	Transportation, etc.....	" 26	40 00	
8805	4	George Mack, Jr., The Kny-Scherer Company .....	Weather strips .....	" 26	6 00	9111	7	O. G. Mason.....	Photographing .....	" 29	50 00	
8806		Henry R. Worthing- ton .....	Repairing tonsilotone, etc.....	" 26	2 10	9112		Park Carriage Com- pany .....	Stage hire.....	Mar. 1	5 00	
9117	7	D. H. McIlvaine....	Links .....	Mar. 2	1 04	9861	11	The New York, New Haven & Hart- ford Railroad Company .....	Transportation .....	" 5	6 15	
9118		I. J. Snyder & Son.	Cover for grate, etc.....	" 1	5 20	10195	14	Fifth Avenue Coach Company .....	Coach hire .....	" 7	10 00	
9119		H. Ginsberg.....	Roof cement, etc.....	Feb. 26	4 72	10196		Park Carriage Com- pany .....	Coach hire, February, 1904.....	" 7	9 50	
9120		C. P. Carroll.....	Repairing chairs .....	" 26	15 00	10197		A. G. Roemer, Tick- et Agent .....	Transportation .....	" 5	100 50	
9121		Thomas G. Knight.	Sign .....	Mar. 1	5 00	10198		The Delaware, Lack- awanna & West- ern Railroad Company .....	Transportation .....	" 5	248 98	
9122		D. B. Pershall....	Couplings, etc.....	Feb. 26	148 41	11253	21	New York Central & Hudson River Railroad Com- pany .....	Tickets .....	" 11	58 05	
9438	8	George I. Roberts & Bro. ....	Lace .....	Mar. 1	70	11254		O. G. Mason.....	Photographing unknown dead, February, 1904 .....	" 11	45 00	
9439		B. F. Freeman & Son .....	Repairs, etc.....	" 1	4 53	11255		Hirzel, Feltmann & Co., Agents .....	Tickets .....	" 11	25 00	
9440		Joseph D. Duffy..	Injector .....	" 1	33 00	11570	22	David P. Whitney, Agent .....	Transportation .....	" 16	4 35	
9441		Hull, Grippen & Co.	Plumbing work .....	" 1	284 73	11571		Nora Browning....	Meals to adults, January, 1904..	" 11	6 15	
9442		John W. Buckley..	Repairs, etc.....	" 1	5 55	11897	24	Pennsylvania Rail- road Company..	Tickets .....	" 11	62 10	
9443		Mittnacht Eagle Safe Company..	Hose, etc.....	" 1	11 40	12052	25	Nora Browning....	Meals furnished paupers.....	" 21	5 55	
9444		Herbert C. Barrett.	Cleaning, etc.....	" 1	5 00	12613	29	Pennsylvania Rail- road Company..	Tickets .....	" 23	39 50	
9445		Remington Type- writer Company.	Repairing lights, etc.....	" 1	22 85							
9446		The Singer Manu- facturing Com- pany .....	Repairs to typewriter.....	" 1	13 50							
9447		William H. Curtin Mfg. Company..	Bobbin cases .....	" 1	2 25							
9448		W. N. Thayer Com- pany .....	Belting .....	" 1	2 25							
9561	9	W. N. Thayer Com- pany .....	Repairs, etc.....	" 1	28 80							
9562		American Lumber Company .....	Sash, etc.....	" 1	21 85							
9563		American Lumber Company .....	Lumber .....	" 1	114 89							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12614	1904.	Henry A. Bell.....	Tickets, etc.....	1904.	
12730		The Delaware, Lack- awanna & West- ern Railroad Company .....	Tickets .....	" 23	15 91
12741		The New York, New Haven & Hart- ford Railroad Company .....	Tickets .....	" 23	134 25
				" 23	5 00
			Total.....		\$905 29

*Lodging House for Homeless Men, 1904.*

4113	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll of Lodging House for Homeless Men, January, 1904	Jan. 28	\$656 65
8091	Feb. 29	George I. Roberts & Bros .....	Pulleys .....	Feb. 17	5 36
8157		J. H. Timmerman, City Paymaster..	Pay roll of Lodging House for Homeless Men, February, 1904 .....	" 29	644 11
8373	Mar. 1	Hull, Grippen & Co.	Belting .....	" 19	7 50
9722	10	Charles J. Hagan..	Moulding cylinders, etc.....	" 17	23 44
11241	21	American Lumber Company .....	Lumber .....	" 15	2 07
11573	22	William C. Yorke..	Disbursements, January, 1904...	" 18	24 80
12053	25	Joseph D. Duffy...	Steam fitting .....	" 18	31 62
12365	28	Charles J. Hagan..	Tools, etc.....	" 21	15 26
12427		J. H. Timmerman, City Paymaster..	Pay roll of Lodging House for Homeless Men, March, 1904.	" 28	648 00
			Total.....		\$2,058 81

*Burial of Veterans, and Headstones, 1904.*

7547	Feb. 25	Frank E. Campbell.	Burial of John T. Gordon.....	Feb. 16	\$35 00
7548		James Cunningham.	Burial of James H. Stopford.....	" 16	35 00
7549		Charles H. Hermans.	Burial of John Montgomery....	" 16	35 00
7550		Nicholas Auer & Son .....	Burial of Philip Seeburger (soldier) .....	" 16	35 00
8097	29	Samuel J. Murphy..	Burial of Frederick Gassmann...	" 16	35 00
8098		Philip J. Hoellerer.	Burial of James O'Neill, other- wise known as James O'Neil	" 16	35 00
9123	Mar. 7	John Whelan.....	Burial of Thomas Brown Murray, otherwise known as Thomas B. Murray, alias Thomas Brown .....	" 16	35 00
11245	21	Samuel J. Murphy..	Burial of Thomas Caveney.....	Mar. 16	35 00
11246		Adam Moran.....	Burial of Stephen Flynn, other- wise known as Stephen Flinn .....	" 16	35 00
11247		Martin Odendahl ..	Burial of John Johnson.....	" 16	35 00
11248		Edmund Schafer...	Burial of Hillery Gang, other- wise known as Hilarius Gang	" 16	35 00
11249		Adam Moran.....	Burial of Joseph Murray.....	" 16	35 00
11250		Eagan & Leake.....	Burial of George H. Ramppen, otherwise known as George Ramppen .....	" 16	35 00
11251		James H. Blank....	Burial of Matthew Tierney, alias Matthew F. Tierney.....	" 16	35 00
11252		Mary J. Hanna.....	Burial of John E. Cooper.....	" 16	35 00
11572	22	James Cunningham.	Burial of William Holding, known as William Olding....	" 16	35 00
12376	28	George T. Davis...	Burial of Henry W. Murphy, otherwise known as Harry W. Murphy .....	" 18	35 00
			Total.....		\$595 00

*Rents, 1904.*

7532	Feb. 25	Matilda Mosher....	Rent of premises No. 420 East Fifty-first street, Borough of Manhattan, month ending February 1, 1904.....	1904. Feb. 16	\$50 00
7533		George F. Wilson, Attorney for Si- las F. Overton, Executor of the estate of Abby B. Crosby, de- ceased .....	Rent from January 1 to 15, 1904, inclusive .....	" 16	21 77
9424	Mar. 8	George F. Wilson, Attorney for Si- las F. Overton, Executor of the Estate of Abby B. Crosby, de- ceased .....	Rent of premises 418 East Fifty- first street, Borough of Man- hattan, month ending Febru- ary 15, 1904.....	Mar. 2	45 00
11190	21	Matilda Mosher....	Rent of premises No. 421 East Fifty-first street, Borough of Manhattan, February, 1904...	" 16	50 00
			Total.....		\$166 77

*New Ambulances, Horses, Harness and Repairs, 1904.*

8092	Feb. 29	Edward Mackey....	Horseshoeing, January, 1904....	1904. Feb. 19	\$58 00
8372	Mar. 1	V. Linn & Son....	Repairs to ambulance.....	" 19	7 25
8493	2	Alois L. Hofaker...	Wagon repairs.....	" 19	37 50
8494		Valentine Goetz...	Harness repairs.....	" 19	9 55
9113	7	Gilbert Dean.....	Horseshoeing .....	" 26	23 50
11569	22	Valentine Goetz...	Harness repairs .....	Mar. 16	18 05
12054	25	Edward Mackey....	Horseshoeing, February, 1904...	" 17	58 75
			Total.....		\$212 60

## BELLEVUE AND ALLIED HOSPITALS.

*Salaries, 1904.*

3768	Jan. 27	J. H. Timmerman, City Paymaster..	Pay roll of Gouverneur Hospital, January, 1904.....	1904. Jan. 27	\$1,693 78
3712	28	J. H. Timmerman, City Paymaster..	Pay roll of Central office, Janu- ary, 1904.....	" 27	1,129 16
3969	29	J. H. Timmerman, City Paymaster..	Pay roll of Fordham Hospital, January, 1904.....	" 29	703 30
3970		J. H. Timmerman, City Paymaster..	Pay roll of Harlem Hospital, January, 1904.....	" 27	756 48
4039		J. H. Timmerman, City Paymaster..	Pay roll of Bellevue Hospital, January, 1904.....	" 27	10,477 48
7712	Feb. 26	J. H. Timmerman, City Paymaster..	Pay roll of Central Office, Febru- ary, 1904.....	Feb. 25	1,129 16
7771		J. H. Timmerman, City Paymaster..	Pay roll of Bellevue Hospital, February, 1904 .....	" 25	10,537 43
7778		J. H. Timmerman, City Paymaster..	Pay roll of Harlem Hospital, Feb- ruary, 1904.....	" 25	761 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7779	1904.	J. H. Timmerman, City Paymaster..	Pay roll of Fordham Hospital, February, 1904.....	1904. " 25	692 91
7787		J. H. Timmerman, City Paymaster..	Pay roll of Gouverneur Hospital, February, 1904.....	" 25	1,664 15
12138		J. H. Timmerman, City Paymaster..	Pay roll of Bellevue Hospital, March, 1904.....	Mar. 25	10,580 55
12139		J. H. Timmerman, City Paymaster..	Pay roll of Central Office, March, 1904 .....	" 25	1,066 66
12140		J. H. Timmerman, City Paymaster..	Pay roll of Gouverneur Hospital, March, 1904.....	" 25	1,675 77
12141		J. H. Timmerman, City Paymaster..	Pay roll of Fordham Hospital, March, 1904.....	" 25	763 10
12142		J. H. Timmerman, City Paymaster..	Pay roll of Harlem Hospital, March, 1904.....	" 25	703 91
			Total.....		\$44,335 59

*Supplies and Contingencies, 1904.*

6648	Feb. 17	The Kny-Scheerer City Paymaster..	Amount of Requisition No. 8 for incidental expenses .....	1904. Jan. 20	\$300 00
6649	Feb. 17	The Kny-Scheerer Company .....	Hospital supplies.....	Feb. 10	31 92
6934	18	The Kny-Scheerer Company .....	Surgical instruments, etc.....	" 10	52 17
6935		The Laundry Ma- chinery Company, Limited .....	Aprons .....	" 10	21 50
6936		Walter Hartwig...	Various supplies.....	" 10	41 02
6937		Van Horn & Sawtell	Bugies .....	" 10	2 00
6938		The Yale & Towne Mfg. Company..	Locks, keys, etc.....	" 10	53 00
6939		Tower Manufactur- ing and Novelty Company .....	Clasp envelopes.....	" 10	4 25
6940		Addison Johnson, Agent and Ward- en .....	Mats, etc.....	" 10	12 89
7063		Charles H. Henne- sohn .....	Moulding, etc.....	" 10	5 50
7064		James R. Shaw....	Celery trays.....	" 10	1 70
7187	23	J. Helbig.....	Tanks .....	" 10	24 90
7188		Charles Foersch...	Various supplies.....	" 10	38 70
7299	24	Department of Cor- rection .....	Brushes .....	" 10	4 62
7300		H. P. Read Lead Works .....	Pipe, etc.....	" 10	23 22
7301		Edward Murphy...	Lettering strips.....	" 10	24 00
7302		R. H. Macy & Co.	Caps .....	" 10	8 58
7303		R. H. Macy & Co.	Cloaks .....	" 10	17 88
7304		The Kern Borne Company .....	Mantles .....	" 10	3 60
7305		Bloomington Bros.	Towel bars.....	" 10	5 81
7306		Bloomington Bros.	Umbrella jar .....	" 10	3 25
7307		Bellevue Training School for Nurses .....	Maintenance of nurses.....	" 10	2,520 00
7308		P. H. Duffy & Sons.	Coal .....	" 10	24 75
7309		Thomas C. Dunham.	Oil .....	" 10	1 25
7310		Stohmann Pfarre & Co .....	Needle holder.....	" 10	3 50
7311		Stohmann, Pfarre & Co .....	Needles .....	" 10	6 00
7312		Eimer & Amend...	Chloride .....	" 10	5 10
7432	25	John W. Brannis, as President .....	Amount of Requisition No. 9 for contingent expenses .....	" 23	300 00
7433		The Combination Rubber and Belt- ing Company....	Gloves, etc.....	" 10	25 31
7434		Clark & Roberts...	Glass .....	" 10	8 59
7435		John L. Radermach- er .....	Springs .....	" 10	30 00
7992	29	Hull, Grippen & Co.	Wire netting.....	" 10	2 64
7993		The American Lau- ndry Machinery Company .....	Mangle apron.....	" 10	25 00
7994		Armour & Co.....	Soap .....	" 10	25 25
7995		The Hospital Supply Company .....	Filliform .....	" 10	3 00
7996		Olin J. Stephens...	Coal .....	" 10	120 00
7997		Charles Foersch...	Ice Picks.....	" 10	2 25
7998		George Deyo, Agent and Warden....	Oil tanks.....	" 10	24 70
7999		Austin, Nichols & Co .....	Allspice .....	" 10	70
8000		Robert F. Ferguson.	Cards, etc.....	" 10	2 47
8001		The George Ermdol Company .....	Catheters .....	" 10	7 20
8002		The Harvie Drug Company .....	Kill Bug.....	" 10	40 00
8003		The Hospital Supply Company .....	Hospital supplies.....	" 10	34 50
8158	Feb. 25	W. A. Thomas....	On account of Contract No. 9,443 for fish.....	Feb. 25	265 26
8324	Mar. 1	John H. Meyer...	On account of Contract No. 9,520 for coal.....	" 1	188 80
8325		Gardiner Pattison ..	On account of Contract No. 9,521 for coal.....	" 1	3,535 15
8326		George W. Adrian.	Rent of premises 312 Front street and Gouverneur Slip, Janu- ary, 1904.....	" 10	32 00
8327		G. T. Montgomery..	Scissors, etc.....	" 18	9 32
8328		R. H. Macy & Co.	Cap .....	" 23	2 86
8329		Overbeck Bros....	Vegetables .....	" 23	50 00
8330		Joseph N. Early...	Wood .....	" 18	19 96
8331		H. C. Mumbrauer..	Vegetables, etc.....	" 23	30 00
8332		Hull, Grippen & Co.	Gas tubing, etc.....	" 18	7 68
8333		The Police Commis- sioner of the Po- lice Department of New York City .....	Testing boilers Nos. 425 and 488 Tumblers .....	" 23	4 00
8334		Abraham & Straus.	" .....	" 23	1 26
8335		McPartland & O'Fla- herly .....	Toweling .....	" 10	94 30
8336		Eimer & Amend...	Ichthyoform .....	" 23	2 00
8337		Gas Consumers' As- sociation .....	Rental of gas regulators, etc., January, 1904.....	" 23	18 00
8338		John Greig.....	Paint, etc.....	" 18	31 19
8339		H. Gunnison & Co.	Engine oil.....	" 18	8 09
8340		The Kny-Scheerer Thomas C. Edwards Co .....	Surgical supplies, etc.....	" 23	8 16
8341		O. G. Mason.....	Putty .....	" 18	3 44
8342	2	The Muhlenberg Coal Company..	Photography, January, 1904....	" 23	75 00
8425			On account of Contract No. 9654, for coal.....	" 18	406 00
8426		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Blankets, etc.....	" 23	327 50
8427		Bloomington Bros.	Dry goods .....	" 18	106 70
8428		Addison Johnson, Agent and Ward- en .....	Brushes, etc.....	" 18	15 40
8429		Abram L. Hirsh...	Sal soda, etc.....	" 18	28 42
8430		N. Joseph Sicklen.	Kumyss .....	" 23	18 00
8431		Carl Smith's Sons.	Removing manure.....	" 23	15 00
8432		George N. Reinhardt	Bran .....	" 18	2 00
8692	3	John Moonan....	On account of Contract No. 9,596 for hay and oats.....	" 18	255 60
8693		Bleeker & Simons..	Coffee .....	" 18	58 50
8694		Robert F. Ferguson.	Combs, etc.....	" 18	85 68
8695		The Dean Plaster Company .....	Plasters .....	" 25	32 00
8696		Lehn & Fink.....	Drugs .....	" 25	115 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8844	1904-4	Frank Richards Laundry Company	Starch	" 18	17 58	10806	1904-	Standard Oil Company of New York	Oil	" 11	8 32
8845		Arthur L. De Groff.	On account of Contract No. 9569, for groceries, etc.	" 18	739 39	10807		R. C. Williams & Co	Cheese	" 11	7 50
8846		Charles F. Matlage.	On account of Contract No. 9566, for provisions	" 18	116 16	10808		The Woodhouse Manufacturing Company	Nozzles, etc.	" 11	46 50
8847		George C. McKesson	On account of Contract No. 9230, for medical supplies	" 25	263 00	10809		The New York Dry Goods Exchange	Needles, etc.	" 11	27 74
8848		The Lewis Batting Company	On account of Contract No. 9258, for cotton	" 25	600 00	10810		Samuel Lewis	Mirrors	" 11	6 00
8849		Conron Bros. Company	On account of Contract No. 9573, for poultry	" 25	170 73	10811		Robert S. Morrison	Glass	" 11	48 90
8850		Armour & Co.	On account of Contract No. 9662, for provisions	" 18	83 99	10812		O. G. Mason	Illustrations of patients, February, 1904	" 11	58 00
8851		Charles H. Henisohn	On account of Contract No. 9565, for lumber	" 18	36 67	10813		R. A. Macy & Co.	Caps	" 11	5 72
8852		The Aarral Soap Company	On account of contract No. 9582, for soap	" 18	177 66	10814		Edward Murphy	Sign painting	" 11	8 00
8853		A. Gunnison & Co.	Tea	" 18	7 01	10815		The Manhattan Supply Company	Rubber sheets	" 11	20 50
8854	Mar. 4	Charles A. Foersch	Various supplies	" 23	45 75	10816		Closter Shading Company	Shades	" 11	37 62
8455		M. F. Powers	Tea	Feb. 18	36 85	10878	18	Olin J. Stephens	On account of Contract No. 9646, for coal	" 3	178 13
8456		Brown's Insecticide Company	Vermin	" 18	27 00	10879		The Starral Soap Company	On account of Contract No. 9582, for soap	" 11	183 02
8457		The American Laundry Machinery Company	Cane yoke	" 23	2 25	10880		Frank & Judd	On account of Contract No. 9570, for dry goods	" 11	619 65
8458		Burton & Davis Company	Groceries	" 18	41 60	10881		Armour & Co.	On account of Contract No. 9662, for provisions	" 11	75 33
8459		The Kny-Scheerer Company	Silkworm gut, etc.	" 25	27 48	10882		Department of Correction	Brooms, etc.	" 11	16 00
9075		Charles W. Stall	On account of Contract No. 9568, for groceries	" 18	133 08	10883		Thomas C. Durham	Glue	" 11	6 00
9076		Seabury & Johnson	On account of Contract No. 9260, for medical supplies	" 18	384 90	10884		Abraham & Straus	Tumblers	" 11	4 20
9077		Frank H. Judd	On account of Contract No. 9570, for dry goods, etc.	" 18	454 27	10885		H. Kohnstrom & Co.	Cotton duck	" 11	58 00
9078		F. J. Dessoir	On account of Contract No. 9655, for groceries	" 18	83 87	10886		Walter Hartwig	Bags	" 11	34 95
9079		John Carle & Son	On account of Contract No. 9231, for medical supplies	" 25	79 38	10887		Charles H. Heinsohn	Moulding	" 11	2 50
9080		Richard Webber	Parsnips	" 18	27 73	10888		John Greig	Oils	" 11	57 29
9417	8	J. Elwood Lee Company	On account of Contract No. 9266, for plasters	" 25	520 00	10889		J. Warren Mead, Agent and Warden	Chairs	Mar. 11	18 00
9418		Siegel-Cooper Company	Rubber boots	" 18	28 80	10890		Thomas J. Dunham	Paint remover	" 11	2 00
9566	9	New York Telephone Company	On account of Contract No. 9371, for telephone service, January, 1903	Mar. 3	348 65	10891		The Hospital Supply Company	Urinals, etc.	" 11	9 40
9567		J. Warren Mead, Agent and Warden of Auburn Prison	Draw pulls	" 3	3 00	10892		Eugene H. Tower	Envelopes	" 11	4 00
9568		Bloomington Bros.	Shades	" 3	28 26	10893		The United States Extinguisher Manufacturing Company	Fire extinguishers	" 11	64 00
9569		Brooklyn Lumber Company	Lumber	" 3	18 13	10894		Remington n. Type-writer Company	Typewriter	" 11	101 25
9570		Brooklyn Lumber Company	White wood	" 3	4 00	10895		John Wanamaker	Mattress, etc.	" 11	77 50
9571		Richard Webber	Fruit	" 3	30 00	10896		B. F. Freeman	Fire extinguishers	" 11	76 50
9572		Raynor & Perkins Envelope Company	Pouches	" 3	50 00	10897		A. Gunnison & Co.	Charcoal	" 11	1 74
9573		Sheffield Farms Company	Milk	" 3	1 54	10898		Burton, Davis & Co.	Groceries, etc.	" 11	41 60
9574		Stearns Bros.	Table cloth	" 3	16 45	10899		George T. Beste	Spices	" 11	10 83
9575		Oscar Schlegel Manufacturing Company	Paints	" 3	18 63	10900		Bleeker & Simons	Coffee	" 11	73 13
9576		The Kny-Scheerer Company	Canvas curtains	" 3	13 50	10901		George M. Adrian	Rent of floor in premises 4 Gouverneur Slip and third floor premises 312 Front street, January, 1904	" 11	32 00
9679	10	The Lewis Batting Company	On account of Contract No. 9258, for cotton	" 3	150 00	10902		F. H. Judd	Gauze	" 11	101 23
9680		Hugo Fredericks	On account of contract No. 9644, for bread and rolls	Feb. 25	810 26	10903		Merchants' Stencil Works	Pads	" 11	11 75
9681		American Ice Company	On account of Contract No. 9595, for ice	Mar. 3	178 79	11278	21	Charles W. Stall	On account of Contract No. 9568, for groceries	" 11	155 99
9682		The Muehlenberg Coal Company	On account of Contract No. 9654, for coal	" 3	24 50	11279		Conron Bros.	On account of Contract No. 9574, for eggs	" 11	710 70
9683		John Moonan	On account of Contract No. 9596, for hay and oats	" 3	44 21	11280		John H. Meyer	On account of Contract No. 9520, for coal	" 11	118 00
9684		Lewis Batting Company	On account of Contract No. 9371, for surgical dressings	" 3	1,277 25	11281		F. J. Dessoir	On account of Contract No. 9655, for groceries	" 11	86 99
9685		Samuel Lewis	On account of Contract No. 9597, for hardware, etc.	" 3	59 86	11282		John Moonan	On account of Contract No. 9596, for hay and oats	" 11	280 21
9686		G. T. Bestle	Spices	" 3	4 98	11283		Charles F. Matlage	On account of Contract No. 9566, for provisions	" 11	120 30
9687		Charles H. Henisohn	Blinds	" 3	7 50	11284		James K. Shaw	Gravy boats	" 11	1 40
9688		A. Hamburger	Vegetables	" 3	10 36	11285		Oscar Schlegel Manufacturing Company	Oil, etc.	" 11	4 93
9689		Richard Webber	Vegetables	" 3	27 25	11286		Charles A. Foersch	Hardware, etc.	" 11	68 35
9690		Charles A. Foersch	Hardware	" 3	12 32	11287		Robert F. Ferguson	Notions	" 11	26 94
9691		Horace Ingersoll	Straw	" 3	39 79	11288		Church C. Gates & Co.	Lumber	" 11	10 00
9692		Siegel-Cooper Company	Hardware, etc.	" 3	12 20	11289		P. H. Duffy & Sons	Coal	" 11	18 00
9693		New York Belting and Packing Company	Rubber packing, etc.	" 3	23 15	11290		George N. Reinhardt	Bran	" 11	5 80
9694		Samuel Lewis	Sugar scoops	" 3	6 25	11291		Bellevue Training School for Nurses	Maintenance of nurses	" 11	2,744 00
9695		Ernst Leitz	Counting chamber	" 3	36 47	11292		Horace Ingersoll	Straw	" 11	19 84
9696		The Hospital Supply Company	Surgical instruments	" 3	13 30	11293		The Kny-Scheerer Company	Surgical instruments	" 11	79 45
9697		C. W. Hunt Company	Pope	" 3	6 20	11294		James K. Shaw	Saucers, etc.	" 11	21 58
9698		B. F. Freeman	Tube scrapers	" 3	27 25	11295		Hull, Grippen & Co.	Tubing, etc.	" 11	6 63
9699	Mar. 10	James B. Clow & Sons	Outlet bowl, etc.	Mar. 3	5 35	11296		John Rademacher	Woven wire	" 11	30 00
9887	11	Schwarzchild & Sulzberger Company	On account of Contract No. 9645, for meats	Feb. 25	4,510 69	11297		D. H. McIlvain	Polish	" 11	4 00
9888		The Kny-Scheerer Company	Surgical instruments	Mar. 3	140 25	11615	22	Abraham & Straus	Soap	" 11	1 73
9889		Addison Johnson, Agent and Warden	Wash cloths, etc.	" 3	77 58	11616		Frank Richards Laundry Supply Company	Starch	" 11	27 53
9890		J. Warren Mead, Agent and Warden	Bed, etc.	" 3	362 00	11617		A. Gunnison & Co.	Oil	" 11	47 16
9891		George Deyo, Agent and Warden	Hardware	" 3	180 69	11752	23	Charles S. Pray	On account of Contract No. 9904, for Coffee	" 16	242 82
9892		Bausch & Lomb Optical Company	Optical goods, etc.	" 3	145 78	11753		Arthur L. De Graff	On account of Contract No. 9569, for groceries, etc.	" 11	204 30
10371	15	John Carl & Sons	On account of Contract No. 9231, for medical supplies	" 3	174 11	11754		The Manhattan Supply Company	On account of Contract No. 9795, for hardware, etc.	" 11	251 64
10372		Joseph N. Early	On account of Contract No. 9661, for crockery, etc.	" 3	19 85	11899	24	Gardner-Pattison	On account of Contract No. 9521, for coal	" 16	1,556 12
10373		Sheffield-Farms-Slawson-Decker Company	On account of Contract No. 9660, for milk and cream	" 3	2,122 91	11900		James Reilly, Repairs and Supply Company	On account of Contract No. 9903, for hardware, etc.	" 11	214 68
10374		Arthur L. Degraff	On account of Contract No. 9569, for groceries, etc.	" 3	206 03	12347	28	Bloch Bros.	On account of Contract No. 9926, for poultry	" 16	330 29
10375		J. Ellwood Lee Company	On account of Contract No. 9266, for plasters	" 3	290 00	12820	30	Addison Johnson, Agent and Warden	Quilts, etc.	Mar. 11	226 83
10376		G. Borger	Fruit, etc.	" 3	260 00	12862	31	Edward Leach, as- signee of W. H. Thomas	On account of Contract No. 9443, for fish	" 29	314 58
10377		Freese-Breslin Company	Rugs	" 3	92 25	12863		Olin J. Stephens	On account of Contract No. 9646, for coal	" 24	66 50
10378		Abram L. Hirsh	Soap	" 3	33 88	12864		N. Joseph Slicker	Kumyss	" 24	19 73
10647	16	John W. Terry	On account of Contract No. 9738, for groceries	" 3	585 37	12865		Walter Hartwig	Files, etc.	" 24	19 96
10648		Seabury & Johnson	On account of Contract No. 9260, for medical supplies	" 3	710 00	12866		Abram L. Hirsch	Soap, etc.	" 24	71 91
10649		F. J. Webster Company	Pencil sharpeners	" 11	5 09	12867		G. T. Montgomery	Shears	" 24	7 40
10650		George F. Tiemann & Co.	Instruments	" 11	8 75	12868		The Snow Steam Plough Works	Valves, etc.	" 24	10 06
10803	17	Samuel E. Hunter	On account of Contract No. 9567, for vegetables	" 3	586 77	12869		Charles H. Heinsohn	Lumber	" 24	7 84
10804		Bloomington Bros.	Crinoline	" 11	43 20	12870		Gas Consumers' Association	Rental of gas regulator	" 24	18 00
10805		Siegel-Cooper Company	Clothes pins	" 11	1 20			Total			\$37,972 94

Alterations, Additions and Repairs to Buildings and Apparatus, 1904.											
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7190	Feb. 23	E. J. Collins	Plumbing work	" 10	\$10 50	8344	Mar. 1	Baerlocher & Ohman	Repairing ceiling, etc.	" 25	148 68
7191		John L. Rademacher	Rematting mattresses	" 10	10 00	8345		Central Iron Works	Door plate	" 23	27 50
7780	26	J. H. Timmerman, City Paymaster	Ray roll of Harlem Hospital, February, 1904	" 25	148 68	8346		Joseph Miller	Thawing out pipe, etc.	" 23	10 67
				" 23	27 50	8436	2	E. J. Collins	Plumbing work, etc.	" 23	57 25
				" 23	10 67	8437		M. Fleck	Enclosing crematory, etc.	" 23	62 70
				" 23	11 75	8438		William A. Sander	Cleaning smoke pipe, etc.	" 23	19 00
				" 23	19 00	8439		Harlem Asbestos Company	Covering flue	" 23	14 00
8862	4	William Langbein & Bros.	Repairing instruments, etc.	" 25	39 40						
9419	8	Bramhall-Deane Company	Re-tinning kettles	Mar. 3	30 00						
9577	9	Lewis H. Woods	Repairing fire alarm systems, etc.	" 3	22 90						
9894	11	Duparquet, Huot & Moneuse Company	Range, etc.	" 3	120 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10652	1904. 16	The Kny-Scheerer Company	Repairing lock.....	" 11	1 75
10904	18	John W. Ashley	Furnace .....	" 11	44 40
10905		The Berger Manufacturing Company	Metal ceiling .....	" 11	87 00
10906		Duparquet, Huot & Moneuse Company	Repairs to range, etc.....	" 11	25 50
11298	21	Joseph Miller	Repairs to pipes.....	" 11	48 50
11299		William Langbein & Bros.	Repairs to razors.....	" 11	3 00
11301		D. L. Delaney	Plumbing work, etc.....	" 11	19 75
12143	26	J. H. Timmerman, City Paymaster..	Payroll of Harlem Hospital, March, 1904.....	" 25	214 50
Total.....					\$1,028 75

## Rents, 1904.

4626	3	George M. Adrian..	Rent of store, No. 4 Gouverneur Slip, one month ending January 31, 1904.....	Jan. 25	\$15 00
6932	18	Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and twenty-ninth street, Manhattan, January, 1904 .....	Feb. 10	40 00
6933		Silas Downing, Henry C. Collins and Grace Collins ...	Rent of premises No. 533 East One Hundred and twenty-ninth street, Manhattan, quarter ending February 1, 1904.....	" 10	1,500 00
7062	19	Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Manhattan, used as a residence for Superintendent of Bellevue and Allied Hospitals, and his family .....	" 10	150 00
8423	Mar. 2	Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Manhattan, used as a residence for Superintendent of Bellevue and Allied Hospitals, month ending February 29, 1904 .....	" 23	150 00
8424		Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and twenty-ninth street, Manhattan, month ending February 29, 1904.....	" 23	40 00
10645	16	Katharine J. Nagle.	Rent of premises No. 521 East One Hundred and twenty-ninth street, Manhattan, January, 1904 .....	" 10	70 00
10646		Katharine J. Nagle.	Rent of premises No. 521 East One Hundred and twenty-ninth street, Manhattan, February, 1904 .....	" 23	70 00
11304	21	Katharine J. Nagle.	Rent of premises No. 521 East One Hundred and twenty-ninth street, Manhattan, March 1904 .....	" 16	70 00
11305		Catharine A. Bruce.	Rent of premises No. 123 East Twenty-seventh street, Manhattan, March, 1904.....	" 16	150 00
11613	22	Mrs. Helen J. Capell	Rent of premises No. 518 East One Hundred and twenty-ninth street, Manhattan, March, 1904 .....	" 16	40 00
11614		George M. Adrian..	Rent of store No. 4 Gouverneur Slip, Manhattan, February and March, 1904.....	" 16	30 00
11751	23	Henry W. Aube, as Receiver .....	Rent of premises northwest corner Aqueduct avenue and St. James street, The Bronx, January 1 to April 1.....	" 16	1,275 00
Total.....					\$3,600 00

## Clothing for Insane Patients, 1904.

7189	Feb. 23	Addison Johnson, Agent and Warden .....	Overcoats, etc.....	Feb. 10	\$882 50
7313	24	Addison Johnson, Agent and Warden .....	Overcoats, etc.....	" 10	932 00
7314		Robert F. Ferguson.	Shawls .....	" 10	33 23
7315		Robert F. Ferguson.	Hats, etc.....	" 10	279 78
8435	Mar. 2	Addison Johnson, Agent and Warden .....	Clothing, etc.....	" 10	905 35
Total.....					\$3,077 86

## New Ambulances, Horses, Harness and Repairs, 1904.

7316	Feb. 24	The Akron Rubber Tire Company, Wigg & Dietz, Proprietors .....	Resetting tires, etc.....	Feb. 10	\$2 00
8004	29	Thomas J. Dreher..	Syringes, etc.....	" 10	5 13
8347	Mar. 1	Hall & McCully ..	Veterinary services .....	" 23	84 00
8348		Thomas J. Dreher ..	Saddle pads .....	" 18	3 30
8349		John H. Cooper ..	Horseshoeing, etc.....	" 23	25 00
8433		Studebaker Bros. Company of New York .....	Bits, reins, etc.....	" 18	9 80
8434		Joseph P. Car.....	Horseshoeing, etc.....	" 23	34 50
8697	3	Hugh E. Rae .....	Horseshoeing, etc.....	" 25	35 50
8860	4	John Kerr .....	Horse hire .....	" 23	4 00
8861		Charles Barry .....	Repairs to ambulance.....	" 25	26 75
9578	9	Martin Sadler .....	Horseshoeing .....	Mar. 3	73 13
9893	11	J. G. McDougall Company .....	Repairing harness, etc.....	" 3	9 60
10817	17	Charles Barry .....	Repairing ambulance .....	" 11	17 90
10818		Thomas J. Dreher..	Tube pouches .....	" 11	1 65
10907	18	The Akron Rubber Tire Company ..	Reset tire .....	" 11	2 00
11303	21	Lehman Bros. ....	Coal .....	" 11	13 50
Total.....					\$347 76

## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

## Salaries, 1904.

3446	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January 4, 1904.....	Jan. 22	\$1,201 23
3447		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, January 4, 1904 .....	" 22	625 00
3448		J. H. Timmerman, City Paymaster..	Payroll of Central Office Stables, January 4, 1904.....	" 22	474 96
3769	28	J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Blackwell's Island, January 4, 1904 .....	" 26	3,037 38

3770	1904.	J. H. Timmerman, City Paymaster..	Payroll of District Prisons, January 4, 1904.....	" 26	2,936 48
3911		J. H. Timmerman, City Paymaster..	Payroll of City Prison, January 4, 1904 .....	" 26	3,684 06
4042	29	J. H. Timmerman, City Paymaster..	Payroll of New York Penitentiary, January 4, 1904.....	" 28	5,166 67
4043		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, January 4, 1904 .....	" 28	1,904 97
4044		J. H. Timmerman, City Paymaster..	Payroll of Storehouse, January 4, 1904 .....	" 28	325 65
4059		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, January 4, 1904 .....	" 28	1,341 51
4078		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, January 4, 1904 .....	" 28	66 00
4161	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, January 4, 1904 .....	" 28	66 66
4863	4	J. H. Timmerman, City Paymaster..	Payroll of Mechanics, Blackwell's Island, January 4, 1904.....	Feb. 4	295 00
4864		J. H. Timmerman, City Paymaster..	Payroll of New York Penitentiary, January 4, 1904.....	" 4	325 50
4865		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, January 4, 1904 .....	" 4	93 00
4866		J. H. Timmerman, City Paymaster..	Payroll of City Prison, January 4, 1904 .....	" 4	325 50
7401	24	J. H. Timmerman, City Paymaster..	Payroll of Central Office Stables, February, 1904 .....	" 23	474 96
7476	25	J. H. Timmerman, City Paymaster..	Payroll of Central Office Stables, February, 1904 .....	" 23	1,213 33
7477		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	" 23	866 38
7762	26	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, February, 1904 .....	" 25	1,300 02
7763		J. H. Timmerman, City Paymaster..	Payroll of City Prison, February, 1904 .....	" 25	3,624 50
7772		J. H. Timmerman, City Paymaster..	Payroll of New York Penitentiary, February, 1904.....	" 25	5,101 31
7773		J. H. Timmerman, City Paymaster..	Payroll of Steamboats, February, 1904 .....	" 25	1,978 42
7774		J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Blackwell's Island, February, 1904 .....	" 25	3,048 65
7775		J. H. Timmerman, City Paymaster..	Payroll of Storehouse, February, 1904 .....	" 25	323 32
7777	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of District Prisons, February, 1904 .....	" 25	2,913 72
8523	3	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, February, 1904 .....	Mar. 2	66 66
8582		J. H. Timmerman, City Paymaster..	Payroll of City Prison, February, 1904 .....	" 2	304 50
8598		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, February, 1904 .....	" 2	87 00
8599		J. H. Timmerman, City Paymaster..	Payroll of Mechanics, Workhouse, Blackwell's Island, February, 1904 .....	" 2	321 50
8736	4	J. H. Timmerman, City Paymaster..	Payroll of Stationery Engineman, etc., Penitentiary, February, 1904 .....	" 3	322 00
9798	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Branch Workhouse, Hart's Island, February, 1904 .....	" 10	50 57
11492	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Penitentiary, January and February, 1904 .....	" 21	10 00
11738	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, March, 1904 .....	" 22	958 33
11739		J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1904 .....	" 22	474 96
11740		J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1904 .....	" 22	1,213 33
12156	26	J. H. Timmerman, City Paymaster..	Payroll of Steamboats, March, 1904 .....	" 22	2,030 45
12157		J. H. Timmerman, City Paymaster..	Payroll of Workhouse, Blackwell's Island, March, 1904 .....	" 22	3,026 63
12158		J. H. Timmerman, City Paymaster..	Payroll of City Prison, March, 1904 .....	" 22	2,627 66
12159		J. H. Timmerman, City Paymaster..	Payroll of Storehouse, March, 1904 .....	" 22	324 93
12424	28	J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, March, 1904 .....	" 22	1,333 73
12433		J. H. Timmerman, City Paymaster..	Payroll of Branch Workhouse, Hart's Island, March, 1904 .....	" 22	66 66
12434		J. H. Timmerman, City Paymaster..	Payroll of District Prison, March, 1904 .....	" 22	2,920 63
12575	29	J. H. Timmerman, City Paymaster..	Payroll of Penitentiary, March, 1904 .....	" 22	5,174 60
Less Warrant No. 4078, canceled January 30, 1904 .....					66 00
Total.....					\$64,982 34

## Supplies and Contingencies, 1904.

6947	Feb. 18	John E. Ennis.....	On account of Contract No. 9353, for coal, January, 1904.....	Feb. 11	\$72 38
6948		Charles Renn .....	Disbursements, January, 1904.....	" 16	6,190 19
7531	23	Francis J. Lantry ..	Disbursements .....	" 11	99 00
8811	Mar. 4	Edward West .....	On account of Contract No. 9352, for fish .....	" 18	449 50
8812		Peter J. Constant...	On account of Contract No. 9601, for dry goods, etc.....	Mar. 1	850 84
9564	9	Beaker's Dairy Company .....	On account of Contract No. 9659, for milk .....	" 1	204 26
9725	10	M cDermott - Bunker Dairy Company..	On account of Contract No. 4432, for milk .....	" 1	602 01
9726		John Moonan .....	On account of Contract No. 9600, for forage .....	" 4	770 92
9724		George S. Beale....	Tea .....	" 4	90 00
10147	14	Peter J. Constant...	On account of Contract No. 9601, for dry goods.....	" 9	1,159 59
10148		Dailey's Towing Line Propeller Mattie.	Towing .....	" 8	20 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
10149		J. A. Zibell .....	Oil .....	" 8	46 35
10150		James N. Jeffers ..	Chow chow .....	" 4	122 50
10151		C. L. Griffin & Co.	Bread .....	" 8	2 00
10152		Hull, Grippen & Co.	Gas tubing, etc.....	" 8	26 17
10153		William Kelly .....	Horseshoeing .....	" 8	9 00
10154		Abram L. Hirsh .....	Sulphur .....	" 8	4 50
10155		Herring Hall-Marvin	Changing combinations	" 8	4 50
		Safe Company .....	Glass .....	" 8	0 00
10156		D. Sheld .....	Horseshoeing .....	" 8	5 00
10157		Michael Green .....	Water closet .....	" 8	65 00
10158		Jacob F. Oberle .....	Buttons, etc.....	" 8	37 60
10159		Robert F. Ferguson..	Least .....	" 4	75 00
10160		Fleischmann & Co.	Blue print, etc.....	" 8	8 29
10161		National Blue Print	Sawdust .....	" 8	15 00
		Company .....	Board of horses .....	" 8	50 00
10162		Clark & Wilkins....	Mats, etc.....	" 8	14 00
10163		De Sota Stables....	Horseshoeing .....	" 8	22 13
10164		Addison Johnson,	Disbursements .....	" 8	1 25
		Agent and War-	Tea .....	" 8	220 51
		den .....	Rubber coats .....	" 8	87 50
10165		P. J. Loughran .....	On account of Contract No. 9513,	" 4	919 33
10166		Julius J. Bremel ..	for groceries, etc.....	" 4	236 99
10167		M. F. Powers .....	On account of Contract No. 9518,	" 4	1,060 74
10168		John W. Buckley..	for groceries, etc.....	" 4	159 12
10354	15	Charles W. Stall....	for eggs .....	" 8	60 93
10355		Charles F. Matilage.	Broom handles, etc.....	" 4	58 00
10356		Arthur L. De Groff.	Extract of vanilla.....	" 4	58 00
10357		William H. Henne-	Baskets .....	" 8	6 10
		berger .....	Seeds .....	" 8	41 10
10358		George Josephie....	Blocks .....	" 8	31 20
10359		R. M. Goodhart &	Screw drivers, etc.....	" 8	19 63
		Co. ....	Oil .....	" 8	14 28
10360		George Deyo, Agent	Chairs and tables.....	" 8	74 00
10361		and Warden .....	Disbursements .....	" 9	86 00
10362		William Elliott &	On account of Contract No. 9433,	" 4	593 08
		Sons .....	for groceries, etc.....	" 4	62 30
10363		Department of Cor-	Hardware, etc.....	" 8	38 82
		rection .....	Mead .....	" 8	89 25
10364		Manhattan Electrical	Sponges .....	" 8	25 00
		Supply Company.	Harness leather .....	" 8	59 10
10365		Borne-Scrymser Com-	Miscellaneous supplies .....	" 8	310 73
		pany .....	Lead, etc.....	" 8	42 43
10366		J. Warren Mead,	Disbursements, February, 1904..	" 18	66 74
		Agent and War-	On account of Contract No. 9603,	" 4	26 93
10367		den .....	for ice .....	" 4	4,871 30
10368		Francis J. Lantry,	On account of Contract No. 9819,	" 4	4,870 45
		Commissioner ..	for meats .....	" 9	453 98
10626	Mar. 16	F. J. Dessoir .....	On account of Contract No. 9819,	" 4	52 00
			for meats .....	" 8	30 30
10627		M. O'Brien & Son..	On account of Contract No. 9799,	" 4	21 00
10628		Edward G. Shepard.	for groceries .....	" 8	52 00
10629		O. M. Dawson .....	Polishing paste .....	" 8	30 30
10630		The Francis T. Witte	Candles .....	" 8	21 00
		Hardware Com-	Axle grease .....	" 8	661 32
		pany .....	On account of Contract No. 9352,	" 17	27 00
10631		Henry Frank .....	for fish, etc.....	" 8	
10632		A. D. Matthews ..	Cleaning windows, etc.....	" 8	
		Sons .....			
10623		George I. Roberts &			
		Bros. ....			
11074	18	Charles Benn .....			
11075		William M. Mont-			
		gomery .....			
11076		Sayles-Zahn Com-			
		pany .....			
11077		Sayles-Zahn Com-			
		pany .....			
11078		H. Balfe .....			
11079		The Knickerbocker			
		Specialty Com-			
		pany .....			
11080		F. J. Dessoir .....			
11081		Thomas J. Dreher..			
11480	21	Edward West .....			
11481		The Vienna Window			
		Cleaning Com-			
		pany, Kadisch &			
		Fraad, Proprie-			
		tors .....			
11741	23	Beake's Dairy Com-			
		pany .....			
12377	25	Michael Green .....			
12017	28	John Moonan .....			
12018		William Elliott &			
		Sons .....			
12019		George Deyo, Agent			
		and Warden .....			
12080		De Sota Stables....			
12535	29	The McDermott-			
		Bunger Dairy			
		Company .....			
12536		Arthur L. De Groff.			
12537		Edward G. Shepard.			
12538		Edward G. Shepard.			
12540		Samuel E. Hunter..			
12745	30	P. D. Connell .....			
12746		Charles F. Matilage.			
		Total .....			\$32,274 34

## Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats, 1904.

10169	Mar. 14	Candee & Smith...	Lime, etc.....	1904.	Mar. 8	\$28 55
10170		John E. Kehoe .....	Lock, etc.....	" 8	" 8	90
10171		Heiphausen Bros..	Repairing steam joint, etc.....	" 8	" 8	64 53
10172		Charles M. Childs ..	Paints, etc.....	" 8	" 8	39 50
10173		Smith & Herlin .....	Screw bolts .....	" 8	" 8	4 10
10174		Hull, Grippen & Co.	Repairing heater pipes.....	" 8	" 8	11 15
10175		Keelcy & Mueller..	Repairing valve .....	" 8	" 8	27 00
10367	15	H. A. Ackershausen.	Keys, etc.....	" 8	" 8	1 75
10368		The Yale and Towne		" 8	" 8	
		Manufacturing		" 8	" 8	
		Company .....	Repairs to prison locks.....	" 8	" 8	6 30
10369		G. W. Lincoln .....	Repainting and sharpening scal-	" 8	" 8	75
			pels .....	" 8	" 8	
10370		Henry R. Worthing-	Box for pump.....	" 8	" 8	60
10634	16	George I. Roberts &		" 8	" 8	
		Bros. ....	Repairs to steam engine.....	" 8	" 8	7 50
10635		Ogden & Wallace ..	Iron .....	" 8	" 8	241 03
10636		M. J. Kane & Co....	Repairs to elevator.....	" 8	" 8	110 00
10637		John Simmons Com-		" 8	" 8	
		pany .....	Steam fittings, etc.....	" 8	" 8	44 91
11485	21	John F. Walsh, Jr..	Repairing steamboats .....	" 8	" 8	92 24
11486		Tegtmier & Riepe..	Repairing prison van.....	" 8	" 8	9 95
12539	29	Edward G. Shepard.	Supplies .....	" 21	" 21	821 70
		Total .....				\$1,512 46

## Improvement of Riker's Island, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
4045	Jan. 29	J. H. Timmerman,	Payroll of Branch Workhouse,		
		City Paymaster..	Riker's Island, January, 1904.	Jan. 28	\$945 77
7776	Feb. 26	J. H. Timmerman,	Payroll of Branch Workhouse,		
		City Paymaster..	Riker's Island, February, 1904	Feb. 25	1,000 41
12435	Mar. 30	J. H. Timmerman,	Payroll of Branch Workhouse,		
		City Paymaster..	Riker's Island, March, 1904.	Mar. 28	1,134 57
		Total .....			\$3,080 75

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
1098	Jan. 27	J. H. Timmerman,	Payroll of Kings County Peniten-		
		City Paymaster..	tiary, January, 1904.....	Jan. 26	\$3,719 90
1621	Feb. 5	J. H. Timmerman,	Payroll of Kings County Peniten-		
		City Paymaster..	tiary, January, 1904.....	Feb. 5	325 50
1732	9	J. H. Timmerman,	Supplementary payroll of Kings		
		City Paymaster..	County Penitentiary, Janu-	" 9	37 50
			ary, 1904 .....		
2411	26	J. H. Timmerman,	Payroll of Kings County Peniten-		
		City Paymaster..	tiary, February, 1904.....	" 26	3,759 42
2749	Mar. 2	J. H. Timmerman,	Payroll of Kings County Peniten-		
		City Paymaster..	tiary, February, 1904.....	Mar. 2	304 50
3974	28	J. H. Timmerman,	Payroll of Kings County Peniten-		
		City Paymaster..	tiary, March, 1904.....	" 26	3,824 08
		Total .....			\$11,970 90

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
2645	Mar. 1	Frank L. Downs,	Postage stamps, etc.....		
		Ph. G. ....	On account of Contract No. 9605,	Feb. 18	\$35 00
3195	11	Peter J. Constant ..	for dry goods.....	Mar. 10	405 96
3591	21	Alfred Gaskell .....	Disinfectant .....	" 15	41 60
3592		The Autozone Chem-	Exterminate .....	" 15	65 00
		ical Company .....			
3692	22	J. Warren Mead,	Blankets .....	" 15	650 00
		Agent and War-	Muslin .....	" 15	149 60
		den .....	Carrots .....	" 18	15 50
3693		F. H. Judd .....	Soap .....	" 18	12 01
3738	23	Samuel E. Hunter..	Yeast .....	" 18	1 75
3740		Abraham & Straus..			
3741		Fleischman & Co....			
3742		Chandler & Held			
		Piano Company,	Use of piano, February 22, 1904.	" 18	6 00
3743		incorporated ....	Napkins .....	" 18	5 61
3744		Joseph Flency .....			
3745		Conner, Fendler &	Printing materials .....	" 18	27 50
		Co. ....			
3746		George Deyo, Agent	Ticking, etc.....	" 15	396 97
		and Warden .....	On account of Contract No. 9516,	" 15	688 67
3747		Conroy & Gannon ..	for groceries .....		
			On account of Contract No. 9604,	" 15	194 00
3748		The Manhattan Sup-	for plug tobacco.....	" 15	630 46
		ply Company .....	On account of Contract No. 9436,	" 15	1,465 13
3749		Samuel E. Hunter..	for vegetables .....	" 15	
3750		Swift & Co. ....	On account of Contract No. 9373,	" 15	
			for meats .....		
3840	24	Bruce & Cook .....	On account of Contract No. 9584,	" 15	81 14
3841		R. S. Luqueer & Co.	for ice .....	" 18	54 39
3842		Robert F. Ferguson.	Galvanized iron .....	" 18	13 20
3872	25	Edward G. Shepard.	Blankets .....	" 18	20 98
3873		George W. Millar &	Buckles, etc.....	" 18	1 20
		Co. ....	Saw blades .....	" 18	
3874		The Mosler Safe	Rope .....	" 18	13 40
		Company .....	Safe .....	" 15	270 00
3875		Herring-Hall-Marvin			
		Safe Company ..	Services of Expert.....	" 18	2 50
3947	28	S. B. Kraus .....	Benzine .....	" 18	4 00
3948		Peter J. Constant ..	Table linen .....	" 18	18 41
3949		Seth Thomas Clock			
		Company .....	Clocks .....	" 18	10 00
3950		Frederick Figge....	Bacon .....	" 18	73 13
3951		Arthur L. De Groff.	On account of Contract No. 9515,	" 18	55 24
3952			for groceries .....	" 18	47 43
3953		H. Balfe .....	On account of Contract No. 9798,	" 18	41 88
			for groceries .....	" 18	
3954		Peter J. Constant ..	On account of Contract No. 9605,	" 18	35 50
			for dry goods.....	" 18	133 88
3955		F. J. Dessoir .....	On account of Contract No. 9435,	" 18	62 52
			for groceries .....	" 18	
4042	29	O. M. Dawson .....	Spool cotton .....	" 18	22 00
4043		Armour & Co. ....	Bologna .....	" 18	1 83
		Vie n a P r e s s e d	Yeast .....	" 18	77 50
4044		Yeast Company ..	Nutmegs .....	" 18	
4045		G. T. Bestle.....	Oats .....	" 18	
		Vollkommer & Co..			
		Total .....			\$5,830 89

## Repairs of Buildings and Apparatus, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
3876	Mar. 25	Brooklyn Fire Brick	Fire clay, etc.....	Mar. 18	\$33 00
3877		Works .....			
		John Simmons Com-	Steam fittings .....	" 18	26 15
3956	28	Henry R. Worthing-	Water piston.....	" 18	11 92
		ton .....			
		Total .....			\$71 07

## Donations to Discharged Prisoners, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
3528	Mar. 18	New York Central	Transportation .....	Mar. 15	\$35 95
		and Hudson			
		River Railroad			
3589	21	New York Transfer	Transportation .....	" 15	9 25
		Company .....			
3590		Erie Railroad Com-	Transportation .....	" 15	41 51
		pany .....			
		Total .....			\$86 71

## Transportation, Maintenance and Expenses of Insane Criminals, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.	
1138	Jan. 28	Nicholas Jones .....	Disbursements, January 5, 1904..	Jan. 18	\$3 56
3529	Mar. 18	New York Central	Transportation .....	Mar. 15	6 82
		and Hudson		" 15	3 52
		River Railroad			
3694	22	Thomas McManus..	Disbursements .....	" 15	
		Company .....			
		Total .....			\$73 94



## Supplies for Manufacturing Purposes, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2601	Feb. 29	Peter J. Constant..	On account of Contract No. 9734, for supplies.....	Feb. 26	\$2,986 55
3226	Mar. 14	Peter J. Constant..	On account of Contract No. 9734, for supplies.....	Mar. 10	3,417 39
3323	15	Escoba Manufacturing and Supply Company .....	On account of Contract No. 9704, for supplies.....	" 4	1,347 25
3496	17	J. F. Herbert .....	On account of Contract No. 9739, for supplies.....	" 9	1,330 77
3539	18	Edwin G. Shepard..	On account of Contract No. 9736, for supplies.....	" 10	652 85
3690	22	P. J. Langler .....	Angle iron.....	" 15	469 20
3691		R. B. Reinhardt....	Supplies .....	" 15	240 80
3739	23	Henry Frank .....	Leather .....	" 18	2 50
3780		Steel Clad Reversible Broom Company .....	On account of Contract No. 9796, for supplies.....	" 21	3,733 33
3870	25	J. F. Herbert .....	On account of Contract No. 9739, for supplies.....	" 10	803 33
3871		George Josephie ...	On account of Contract No. 9733, for supplies.....	" 15	658 84
3957	28	Oscar Schlegel Manufacturing Company .....	Alcohol .....	" 18	14 00
3958		Peter J. Constant ..	Shank pieces, etc.....	" 18	36 69
3959		J. F. Herbert .....	Grey bristle.....	" 18	13 50
3960		Peter J. Constant ..	On account of Contract No. 9734, for supplies.....	" 18	81 90
4173	31	Peter J. Constant ..	On account of Contract No. 9734, for supplies.....	" 28	3,270 21
Total.....					\$19,059 11

DEPARTMENT OF HEALTH,  
Salaries—Board of Health and Executive Offices, 1904.

3995	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll of Commissioner, etc., January, 1904.....	Jan. 28	\$3,598 32
7724	Feb. 26	J. H. Timmerman, City Paymaster..	Pay roll of Commissioner, etc., February, 1904.....	Feb. 28	3,504 35
12131	Mar. 26	J. H. Timmerman, City Paymaster..	Pay roll of Commissioner, etc., March, 1904.....	Mar. 25	3,485 82
Total.....					\$10,588 49

## BOROUGH OF MANHATTAN.

## Salaries, 1904.

4149	Feb. 1	J. H. Timmerman, City Paymaster..	Pay roll of Sanitary Superintendent, etc., January, 1904.....		\$18,413 07
4390	2	J. H. Timmerman, City Paymaster..	Pay roll of Willard Parker Hospital, etc., January, 1904.....		3,466 66
4867	4	J. H. Timmerman, City Paymaster..	Supplementary pay roll of Sanitary Superintendent, January, 1904 .....		287 50
7721	26	J. H. Timmerman, City Paymaster..	Pay roll of Sanitary Superintendent, February, 1904.....		17,426 57
8581	Mar. 3	J. H. Timmerman, City Paymaster..	Pay roll Hospital Physicians, etc., Willard Parker Hospital, February, 1904.....	Mar. 2	3,133 54
12130	26	J. H. Timmerman, City Paymaster..	Pay roll of Sanitary Superintendent, etc., March, 1904.....	" 25	16,996 23
12872	31	J. H. Timmerman, City Paymaster..	Supplementary pay roll of Sanitary Superintendent, etc., March, 1904.....	" 31	8 87
Total.....					\$59,732 44

## Supplies and Contingencies, 1904.

1325	Jan. 11	Eugene F. Schaeffer, as Secretary ....	Amount of Requisition No. 80, for incidental expenses.....	Jan. 7	\$500 00
2963	22	Eugene F. Schaeffer, as Secretary ....	Amount of Requisition No. 81, for incidental expenses.....	" 21	500 00
4393	Feb. 2	Eugene F. Schaeffer, as Secretary ....	Disbursements, December, 1903.....	" 19	66 90
5539	9	Eugene F. Schaeffer, as Secretary ....	Amount of Requisition No. 82, for incidental expenses.....	Feb. 5	500 00
7088	3	Eugene F. Schaeffer, as Secretary ....	Amount of requisition No. 83, for incidental expenses.....	" 17	500 00
7990	29	Benjamin T. Rhoads, Jr., & Co. ....	Insurance of passenger elevator, 1904 .....	" 4	49 00
10143	Mar. 14	T. W. & C. B. Sheridan .....	Grinding knives.....	Mar. 8	1 50
10144		Waterbury Button Company .....	Buttons .....	" 8	45 00
10145		John Wanamaker ..	Stone crocks.....	" 8	3 30
10469	15	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 84, for incidental expenses.....	" 7	500 00
10505	16	Lehn & Fink .....	Oil of peppermint.....	" 8	62 50
10506		J. E. Linde Paper Company .....	Wrapping paper.....	" 8	8 40
10507		L. J. Wallace .....	Repairs to water heater, etc.....	" 8	20 00
10508		F. W. Devoe & C. T. Reynolds Company .....	Aluminum paint.....	" 8	1 65
10509		Keuffel & Esser Company .....	Curve pen .....	" 8	1 20
10510		The Smith Premier Typewriter Company .....	Platen roll.....	" 8	1 50
10511		Victor Heating Company .....	Radiator .....	" 8	38 00
10772	17	Schieffelin & Co....	Rubber apron.....	" 8	2 00
10773		The Olive Typewriter Company.....	Typewriter, etc.....	" 8	107 32
11506	22	Martin B. Brown Company .....	Calendar pads.....	" 17	9 00
11507		Stearns' Bicycle Agency .....	Bicycles .....	" 17	65 00
11508		The Hawley Box Company .....	Filing boxes.....	" 17	36 00
11644	23	James S. Barron & Co. ....	Ladder, etc.....	" 17	17 40
11645		Merck & Co. ....	Chemicals .....	" 17	4 52
11646		Eimer & Amend ..	Chemicals, etc.....	" 17	14 34
11647		Department of Correction .....	Corn brooms.....	" 17	3 00
11648		Albany Perforated Wrapping Paper Company .....	Toilet paper.....	" 17	6 00
11649		H. Balfe .....	Sapolio, etc.....	" 17	12 26

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11650	1904.	Inland Stamp Works	Rubber stamps.....	1904-17	3 84
11651		R. H. Macy & Co..	Jars .....	" 17	5 25
11860	24	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 83, for incidental expenses.....	" 23	500 00
12077	25	Goodyear Rubber Company .....	Driver coat .....	" 17	3 50
12078		Baker, Voorhis & Co	Copies of City Ordinances.....	" 17	7 50
12079		H. Balfe .....	Sapolio .....	" 17	4 41
12080		P. F. Brooks .....	Carpenter work.....	" 17	29 00
12081		Herbert C. Barnett.	Electrical work.....	" 17	57 00
12305	28	Arthur L. De Groff.	Soap .....	" 17	3 68
12306		F. J. Dessoir .....	Soap .....	" 17	7 50
12874	31	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 86, for incidental expenses.....	" 30	500 00
Total.....					\$4,197 47

## Removal of Night Soil, Offal and Dead Animals, 1904.

7089	Feb. 23	Thomas F. White ..	On account of Contract No. 2025, for removal of night soil, etc., .....	Feb. 9	\$2,500 00
9614	Mar. 9	Thomas F. White ..	On account of Contract No. 2025, for removal of night soil, etc., February, 1904.....	Mar. 4	2,500 00
Total.....					\$5,000 00

## Sanitary Police, 1904.

3937	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, January, 1904 .....	Jan. 28	\$3,262 18
4458	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, January, 1904 .....	" 28	167 88
6206	15	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deductions from the payrolls of the Police Department of New York, for January, 1904, to be credited to the Police Pension Fund....	Feb. 6	71 86
7788	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1904 .....	" 26	3,319 40
9515	Mar. 9	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ...	Amount of deductions from the payrolls of the Police Department of New York, for February, 1904, to be credited to the Police Pension Fund....	Mar. 3	140 44
12135	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1904 .....	" 25	3,688 71
Total.....					\$10,650 47

## Disinfection, 1904.

4038	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, January, 1904 .....	Jan. 28	\$1,725 41
7723	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, February, 1904 .....	Feb. 25	2,192 73
10524	Mar. 16	Lehman Bros.....	Coal .....	Mar. 8	6 00
10525		R. H. Macy & Co..	Candies .....	" 8	34
10526		John Simons Company .....	Valve discs .....	" 8	4 25
11861	24	Smith, Worthington & Co .....	Blanket, etc.....	" 17	67 25
12133	26	J. H. Timmerman, City Paymaster..	Disinfectors .....	" 25	1,962 50
Total.....					\$5,958 48

## Hospital Fund (excluding payments to private hospitals), 1904.

8419	Mar. 2	The J. W. Pratt Company .....	Postal cards .....	Feb. 26	\$665 00
10117	14	Sharp & Dohme ..	Drugs .....	Mar. 8	1 16
10118		Soum Bros. Company .....	Duff-Gordon sherry .....	" 8	7 50
10119		John M. Shaw & Co.	Toilet set .....	" 8	9 50
10120		John Wanamaker ..	Bags .....	" 8	21 00
10121		Cohn Bros. ....	Glazing, etc.....	" 8	5 25
10122		James T. Dougherty.	Corks .....	" 8	57
10123		Clark & Wilkins ..	Wood .....	" 8	10 00
10498	16	Meinecke & Co....	Ice bags .....	" 8	10 80
10499		George Merck .....	Bone acid .....	" 8	1 30
10500		Scheffelin Company.	Alcohol, etc.....	" 8	16 47
10501		Albany Perforated Wrapping Paper Company .....	Toilet paper .....	" 8	6 00
10502		F. W. Devoe & C. T. Reynolds Company .....	Aluminium .....	" 8	29 00
10503		The White Tar Company .....	Carbolic acid .....	" 8	1 40
10504		Armstrong Cork Company .....	Corks .....	" 8	6 00
10770	17	Curtis & Blaisdell..	Coal .....	" 8	676 70
10771		Standard Oil Company of New York .....	Astral oil .....	" 8	8 24
11642	23	James S. Barron & Co. ....	Ladder .....	" 17	2 40
11643		The B. F. Goodrich Company .....	Cuspidor mats .....	" 17	2 63
11657		Hornthal & Co....	Zinc lined boxes.....	" 17	40 20
12070	25	Herring-Hall-Marvin Safe Company ..	Cleaning locks, etc.....	" 17	2 50
12071		The Yellotte Clipping Machine Company .....	Repairing machine .....	" 21	16 70
12587	29	Sperry & Popham Coal Company ..	Coal .....	" 21	764 80
Total.....					\$2,305 12

## Bacteriological Laboratory, 1904.

4114	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll of Assistant Director of Laboratories, January, 1904..	Jan. 28	\$5,430 88
4868	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary pay roll of Sanitary Superintendent, January, 1904 .....	Feb. 3	62 50
7722	26	J. H. Timmerman, City Paymaster..	Pay roll of Assistant director, etc., February, 1904.....	Mar. 25	5,085 51
12134	Mar. 26	J. H. Timmerman, City Paymaster..	Pay roll of Assistant Director, etc., March, 1904.....	Mar. 25	\$4,999 19
Total.....					\$15,578 08



## Salaries of Medical School Inspection, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4037	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll of Medical School Inspectors, January, 1904.....	Jan. 28	\$8,141 94
7725	Feb. 26	J. H. Timmerman, City Paymaster..	Pay roll of Medical School Inspectors, February, 1904.....	Feb. 25	7,890 09
12132	Mar. 26	J. H. Timmerman, City Paymaster..	Pay roll of Medical School Inspectors, March, 1904.....	Mar. 25	7,617 34
Total.....					\$23,649 37

## BOROUGH OF THE BRONX.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
408	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendents, etc., January, 1904 .....	Jan. 28	\$2,575 21
416	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., January, 1904.....	Feb. 1	3,535 09
746	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendents, etc., February, 1904 .....	" 25	1,941 66
801	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., February, 1904.....	Mar. 2	3,373 22
944	14	J. H. Timmerman, City Paymaster..	Payroll of Riverside Hospital, etc., February 23 to 29, 1904 .....	" 12	14 48
1103	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendents, etc., March, 1904 .....	" 25	1,969 08
Total.....					13,408 74

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
679	Feb. 19	Eugene W. Scheffer, as Secretary ...	Amount of Requisition No. 5 for incidental expenses.....	Feb. 5	250 00
934	Mar. 12	Inland Stamp Works	Rubber Stamp.....	Mar. 8	4 30
979	16	Mott Haven Contracting Company	Coal .....	" 8	30 00
Total.....					284 30

## Disinfection, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
986	Mar. 6	Lehman Bros. ....	Coal .....	Mar. 8	6 00

## Removal of Night Soil, Offal and Dead Animals, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
694	Feb. 23	Thomas F. White ..	On account of Contract No. 2025 for removal of night soil, etc., .....	Feb. 9	987 50
901	Mar. 9	Thomas F. White ..	On account of Contract No. 2025 for removal of night soil, February, 1904.....	Mar. 4	987 50
Total.....					\$1,975 00

## Hospital Fund, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
838	Mar. 4	The J. W. Pratt Company .....	Postal Cards.....	Feb. 26	10 00
932	12	Addison Johnson, Agent and Warden .....	Shirts .....	Mar. 8	35 95
933		James S. Barron & Co. ....	Wringer .....	" 8	11 50
941	14	Valvoline Oil Company .....	Oil .....	" 8	47 50
942		John Wanamaker...	Vests .....	" 8	21 00
943		Sonn Bros. Company	Sherry Wine.....	" 8	45 00
964	16	George Tremann & Co. ....	Syringes .....	" 8	22 00
965		Albany Perforated Wrapping Paper Company .....	Toilet Paper.....	" 8	12 00
966		Department of Correction .....	Brooms .....	" 8	9 75
967		R. H. Macy & Co...	Bunting .....	" 8	42 00
968		Estate of John McClave .....	Ash Boards, etc.....	" 8	37 49
969		Standard Oil Company of New York .....	Astral Oil.....	" 8	8 16
1010	17	Hornthal & Co. ....	Boxes .....	" 8	160 80
1046	28	R. H. Macy & Co...	Bunting .....	" 21	25 20
Total.....					\$488 35

## Salaries—Medical School Inspection, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
407	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	Jan. 28	\$1,100 00
747	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	Feb. 25	1,400 00
1104	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	Mar. 25	1,400 00
Total.....					\$3,900 00

## Sanitary Police, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
398	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1904 .....	Jan. 28	\$459 21
601	Feb. 15	William McAdoo, Police Commissioner, as Treasurer of Police Pension Fund ..	Amount of deductions from payrolls of the Police Department of New York for January, 1904, to be credited to Police Pension Fund.....	Feb. 6	15 10
749	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1904 .....	" 26	423 59

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
900	Mar. 9	William McAdoo, Police Commissioner, as Treasurer of Police Pension Fund ...	Amount of deductions from payrolls of the Police Department of New York for February, 1904, to be credited to Police Pension Fund.....	Mar. 3	20 13
1107	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1904 .....	" 25	464 84
Total.....					\$1,382 87

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1231	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, January, 1904 .....	Jan. 28	\$9,994 57
1350	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, January, 1904.....	Feb. 1	3,656 37
2459	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, February, 1904 .....	" 25	8,756 66
2779	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Kingston Avenue Hospital, February, 1904.....	Mar. 2	4,015 06
3924	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, March, 1904 .....	" 25	8,762 63
4174	31	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Sanitary Superintendent, March, 1904 .....	" 31	17 74
Total.....					\$35,203 03

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1126	Jan. 28	Eugene W. Scheffer, as Secretary ...	Requisition No. 13, for incidental expenses .....	Jan. 8	\$350 00
3222	Mar. 14	Inland Stamp Works	Rubber stamps, etc.....	Mar. 8	11 35
3223		John Wanamaker...	Linoleum .....	" 8	17 38
3224		M. J. Shevlin .....	Plumbing work .....	" 8	27 00
3225		S. O. Burnett .....	Tapes .....	" 8	6 15
3258		Eugene W. Scheffer, as Secretary ...	Amount of Requisition No. 14, for incidental expenses.....	" 11	350 00
3399	16	Abraham & Straus..	Radiators .....	" 8	21 88
3400		P. F. Van Everen...	Library numbers .....	" 8	5 33
3401		Library Bureau ...	Index cards .....	" 8	7 60
Total.....					\$794 69

## Disinfection, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3194	Mar. 11	Mrs. W. H. Sloane.	Damages from fumigation.....	Mar. 8	\$5 00
3320	15	Sharp & Dohme ...	Drugs .....	" 8	25 20
3321		The I. S. Remson Manufacturing Company .....	Ankle boots, etc.....	" 8	3 75
3394	16	Smith, Worthington & Co. ....	Rubber horse covers.....	" 8	15 60
Total.....					\$49 55

## Removal of Night Soil, Offal and Dead Animals, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1477	Feb. 3	Harburger & Stack, assignee of E. J. & S. W. McKeever .....	On account of Contract No. 4874, for removal of night soil, etc., January, 1904 .....	Feb. 2	\$1,125 00
2985	Mar. 7	The Nassau National Bank, assignee of E. J. & S. W. McKeever .....	On account of Contract No. 4874, for removal of night soil, etc., February, 1904 .....	" 2	1,125 00
Total.....					\$2,250 00

## Hospital Fund, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2727	Mar. 2	The J. W. Pratt Company .....	Postal cards .....	Feb. 26	\$180 00
3214	14	Belford Bros. ....	Plumbing work .....	Mar. 8	36 90
3215		S. O. Burnett .....	Hardware .....	" 8	4 20
3216		Dennison Manufacturing Company.	Labels .....	" 8	3 00
3217		Sam Brothers' Company .....	Sherry .....	" 8	7 50
3218		Sheppard & Kellett.	Plumbing work .....	" 8	15 56
3395	16	Pittsburg Plate Glass Company .....	Glass .....	" 8	3 84
3396		Meinecke & Co.....	Ice bags .....	" 8	46 35
3538	18	Seabury & Johnson.	Iodoform gauze .....	" 8	5 76
Total.....					\$303 11

## Salaries of Medical School Inspection, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1232	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	Jan. ..	\$3,800 00
2412	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	Feb. 25	4,048 28
2923	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	Mar. 25	4,100 00
Total.....					\$11,948 28

## Sanitary Police, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1233	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1904 .....	Jan. 28	\$1,635 24
1916	Feb. 15	William McAdoo, Police Commissioner, Treasurer of the Police Pension Fund ..	Amount of deduction from payroll of the Police Department of New York for January, 1904, to be credited to the Police Pension Fund.....	Feb. 6	33 35



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2486	1904. 27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1904 .....	1904. " 26	1,510 96
3143	Mar. 9	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Department of New York for month of February, 1904, to be credited to the Police Pension Fund .....	Mar. 3	49 98
3975	28	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1904 .....	" 25	1,635 24
Total.....					\$4,864 77

## BOROUGH OF QUEENS.

## Salaries, 1904.

286	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, January, 1904..	Jan. 28	\$1,759 16
360	Feb. 4	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Sanitary Superintendent, January, 1904 .....	Feb. 3	87 50
709	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, February, 1904..	" 25	1,971 66
1104	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, March, 1904..	Mar. 25	2,120 85
Total.....					\$5,939 17

## Supplies and Contingencies, 1904.

144	Jan. 18	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 12, for incidental expenses.....	Jan. 8	\$150 00
884	Mar. 8	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 13, for incidental expenses.....	Feb. 25	150 00
983	16	Inland Stamp Works	Rubber stamps .....	Mar. 3	18
1005	17	A. C. Young .....	Installing electric bells, etc.....	" 8	5 50
1115	25	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 14, for incidental expenses.....	" 18	150 00
Total.....					\$455 68

## Disinfection, 1904.

975	Mar. 16	C. A. Cornell .....	Horse boots .....	Mar. 8	\$1 20
976		R. H. Macy & Co..	Bunting .....	" 8	2 10
977		Borsum Bros. ....	Polishing paste .....	" 8	4 20
978		H. Balfe .....	Sapolio .....	" 8	4 41
979		Department of Correction .....	Brushes, etc.....	" 8	18 75
980		Lehn & Fink .....	Camphor balls .....	" 8	1 50
Total.....					\$32 16

## Removal of Night Soil, Offal and Dead Animals, 1904.

273	Jan. 28	E. J. McKeever....	Removal of offal, etc., January 1 to 14, 1904 .....	Jan. 15	\$1,016 12
274		S. W. McKeever....	Removing dead animals, January 15 to 21, 1904.....	" 22	502 00
523	Feb. 16	S. W. McKeever....	Removing dead animals and offal, seven days ending February 4, 1904 .....	Feb. 11	522 22
594	18	S. W. McKeever....	Removing dead animals and offal, February 5 to 11, 1904.....	" 18	537 04
643	24	S. W. McKeever....	Removing dead animals and offal, February 12 to 18, 1904.....	" 23	537 04
688	25	S. W. McKeever....	Removing dead animals and offal, January 22 to 28, 1904.....	" 25	502 41
723	29	S. W. McKeever....	Removing dead animals and offal, February 19 to 25, 1904.....	" 26	537 04
870	Mar. 5	S. W. McKeever....	Removing dead animals and offal, March 4 to 10, 1904.....	Mar. 4	522 19
951	11	S. W. McKeever....	Removing dead animals and offal, March 11 to 14, 1904.....	" 11	502 41
1023	18	S. W. McKeever....	Removing dead animals and offal, March 15 to 17, 1904.....	" 18	245 21
1024		S. W. McKeever....	Removing dead animals and offal, March 18 to 24, 1904.....	" 18	230 58
1122	25	S. W. McKeever....	Removing dead animals and offal, March 25 to 27, 1904.....	" 25	450 48
Total.....					\$6,104 74

## Hospital Fund, 1904.

781	Mar. 2	The J. W. Pratt Company .....	Postal cards .....	Feb. 26	\$10 00
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## Salaries of Medical School Inspection, 1904.

275	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	Jan. 28	\$800 00
696	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	Feb. 25	700 00
1105	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	Mar. 25	700 00
Total.....					\$2,200 00

## Sanitary Police, 1904.

276	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, January, 1904 .....	Jan. 28	\$348 63
502	Feb. 15	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Department of New York, for the month of January, 1904, to be credited to Police Pension Fund .....	Feb. 6	7 11
710	27	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1904 .....	" 26	326 13

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
914	1904. Mar. 9	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Department of New York, for the month of February, 1904, to be credited to Police Pension Fund .....	1904. Mar. 3	6 66
1127	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1904 .....	" 25	348 63
Total.....					\$1,037 16

## BOROUGH OF RICHMOND.

## Salaries, 1904.

266	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, January, 1904..	Jan. 28	\$2,193 35
461	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, February, 1904..	Feb. 25	2,229 50
778	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Sanitary Superintendent, March, 1904..	Mar. 25	2,269 16
Total.....					\$6,692 01

## Supplies and Contingencies, 1904.

137	Jan. 18	Eugene W. Scheffer, as Secretary ....	Amount of Requisition No. 5, for incidental expenses.....	Jan. 8	\$150 00
642	Mar. 16	Inland Stamp Works	Numbering machine .....	Mar. 8	9 00
643		J. C. Mullen .....	Bolts .....	" 8	30
692	21	Library Bureau ..	Case .....	" 17	27 50
Total.....					\$186 80

## Disinfection, 1904.

616	Mar. 14	Schiffelin & Co....	Alcohol .....	1904. Mar. 8	\$25 26
640	16	Standard Oil Company of New York .....	Oil .....	" 8	8 00
Total.....					\$33 26

## Hospital Fund, 1904.

504	Mar. 2	The J. W. Pratt Company .....	Postal cards .....	Feb. 26	\$10 00
641	16	Schiffelin & Co....	Thermometer .....	Mar. 8	1 38
Total.....					\$11 38

## Salaries of Medical School Inspection, 1904.

268	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	Jan. 28	\$400 00
462	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	Feb. 25	400 00
777	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	Mar. 19	400 00
Total.....					\$1,200 00

## Sanitary Police, 1904.

267	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Squad, January, 1904 .....	Jan. 28	\$348 63
370	Feb. 15	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from payroll of the Police Department of New York, for the month of January, 1904, to be credited to the Police Pension Fund .....	Feb. 6	7 11
463	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, February, 1904 .....	" 26	326 13
569	Mar. 9	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from payroll of the Police Department of New York, for the month of February, 1904, to be credited to the Police Pension Fund .....	Mar. 3	6 66
782	26	J. H. Timmerman, City Paymaster..	Payroll of Sanitary Police, March, 1904 .....	" 25	348 63
Total.....					\$1,037 16

## Removal of Night Soil, Offal and Dead Animals, 1904.

455	Feb. 26	Thomas F. White ..	On account of Contract No. 2101, for removal of night soil, January, 1904 .....	Feb. 9	\$541 66
580	Mar. 10	Thomas F. White ..	On account of Contract No. 2101, for removal of night soil, February, 1904 .....	Mar. 4	541 66
Total.....					\$1,083 32

## TENEMENT HOUSE DEPARTMENT.

## Salaries, 1904.

3936	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	Jan. 28	\$35,123 10
7693	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 25	35,275 71
9160	Mar. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., February, 1904 .....	Mar. 7	25 86
10656	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1904 .....	Feb. 9	100 00
10657		J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., February, 1904 .....	Mar. 11	100 00
12318	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., March, 1904..	" 28	35,713 44
Total.....					\$106,338 11



## Rents, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7073	Feb. 19	William Weismantel	Rent of second floor of premises No. 240 Fourth avenue, Borough of Manhattan, January, 1904 .....	Feb. 16	\$129 17
8226	Mar. 1	New York Telephone Company.	Rent of two rooms on first floor and one room on second floor and room on fourth floor of premises No. 61 Irving place, Borough of Manhattan, January, 1904 .....	" 16	666 66
9662	10	New York Telephone Company.	Rent of two rooms on first floor and one room on second floor and room on fourth floor of premises No. 61 Irving place, Borough of Manhattan, February, 1904 .....	Mar. 7	666 66
10306	15	William Weismantel	Rent of second floor, No. 210 Fourth avenue, Borough of Manhattan, February and March, 1904 .....	" 7	258 34
Total.....					\$1,720 83

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7439	Feb. 25	A. B. Dick Company	Purple ink .....	Feb. 16	\$28 20
7440		John W. Cleary ..	Ice, January, 1904 .....	" 16	7 50
7441		J. W. Pitney .....	Carriage hire .....	" 16	6 00
7442		Eimer & Amend ..	Uranine, etc. ....	" 16	19 95
7443		Stanley & Patterson	Repairs and supplies.....	" 16	14 00
7444		Charles G. Willoughby .....	Photographic supplies .....	" 16	23 69
7528		Thomas C. T. Crain, as Commissioner.	Disbursements, January, 1904...	" 16	274 94
7529		Manhattan Electrical Supply Company.	F. L. batteries .....	" 16	5 75
7530		American Ice Company .....	Ice .....	" 16	7 29
7944	29	Elliott-Fischer Company .....	Repairing typewriter .....	" 16	10 95
7945		Remington Typewriter Company.	Typewriter, etc. ....	" 16	53 40
7946		Thomas C. T. Crain.	Disbursements, January 4 to November 5, 1904.....	" 16	301 10
7429	24	Keuffel & Esser Company .....	Steel tapes .....	" 16	36 48
8227	Mar. 1	John Wanamaker ..	Inkstand .....	" 16	3 48
8228		Favor, Rubl & Co.	Wheels .....	" 16	3 00
8229		Bates Manufacturing Company ..	Pads and ink.....	" 16	5 00
9663	10	Title Guarantee and Trust Company..	Fees for searches .....	Mar. 7	58 00
9772	11	Elliott-Fisher Company .....	Repairing machine .....	" 7	5 80
9885		John Wanamaker ..	Labels, etc. ....	" 7	7 95
9886		Charles G. Willoughby .....	Photographic supplies .....	" 7	15 80
10104	14	Stanley & Patterson	Batteries, etc. ....	" 7	19 75
10105		Remington Typewriter Company.	Repairing typewriter .....	" 7	1 05
10106		New York Telephone Company.	Telephone service, January, 1904	" 7	77 50
10470	15	Thomas C. T. Crain, as Commissioner.	Amount of Requisition No. 1, for incidental expenses.....	" 9	500 00
10669	17	The New York and New Jersey Telephone Company..	Telephone service, January, 1904.	" 7	40 20
10790		Thomas C. T. Crain, as Commissioner.	Disbursements, February, 1904...	" 9	261 54
12113	25	Thomas C. T. Crain, as Commissioner.	Disbursements, March, 1904....	" 21	301 06
Total.....					\$2,089 38

## POLICE DEPARTMENT.

## Police Fund, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3916	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Precincts, etc., Court Squal, January, 1904.....	Jan. 28	\$58,990 02
3917		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	24,136 45
3918		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	60,556 11
3919		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	67,915 70
3920		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	56,312 94
3921		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	83,795 39
3922		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	33,644 06
3923		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	65,710 17
3924		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	13,868 67
3925		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	" 28	3,823 30
3926		J. H. Timmerman, City Paymaster..	Payroll of Surgeons, January, 1904 .....	" 28	5,635 00
3927		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January, 1904 .....	" 28	285 83
3934		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	44,369 04
3949		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, January, 1904 .....	" 28	6,833 52
3950		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	29,985 24
3951		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	24,360 55
3952		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	15,563 44
3953		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	18,744 74
3954		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	17,805 73
3955		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	12,816 43
3956		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	13,360 46
3957		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	72,881 30
3958		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	13,265 76

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3959	1904.	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	37,818 43
3960		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	26,086 42
3961		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, January, 1904.....	" 28	28,226 80
3962		J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, January, 1904 .....	" 28	7,816 30
3963		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, January, 1904.....	" 28	7,292 48
3964		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, January, 1904.....	" 28	10,767 96
3965		J. H. Timmerman, City Paymaster..	Payroll of Ninety-fifth Precinct, January, 1904 .....	" 28	6,630 81
3966		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, January, 1904 .....	" 28	6,910 60
3967		J. H. Timmerman, City Paymaster..	Payroll of Sixtieth Precinct, January, 1904 .....	" 28	10,338 18
3977		J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Precinct, January, 1904.....	" 28	12,398 79
3978		J. H. Timmerman, City Paymaster..	Payroll of Provisional Employment, January, 1904.....	" 28	2,063 41
3979		J. H. Timmerman, City Paymaster..	Payroll of Third District Court Squad, January, 1904.....	" 28	1,220 20
3980		J. H. Timmerman, City Paymaster..	Payroll of Central Office, January, 1904 .....	" 28	1,852 72
3981		J. H. Timmerman, City Paymaster..	Payroll of Inspector, January, 1904 .....	" 28	285 83
6446	Feb. 16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Thirty-seventh Precinct, January, 1904 .....	Feb. 11	62 25
6447		J. H. Timmerman, City Paymaster..	Supplementary payroll of Professional Employment, January, 1904 .....	" 15	30 60
6448		J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolment, January 26 to 30, 1904.	" 15	43 92
7768	26	J. H. Timmerman, City Paymaster..	Payroll of Surgeons, February, 1904 .....	" 23	5,635 00
7769		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1904 .....	" 23	5,019 91
7770		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	" 26	3,810 98
7837	27	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	12,372 53
7838		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	16,516 49
7839		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	64,471 89
7840		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	52,380 14
7841		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	24,094 49
7842		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	12,818 73
7843		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	28,260 23
7844		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	14,998 57
7845		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	25,769 83
7846		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	11,806 48
7847		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	14,476 39
7848		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	34,980 28
7849		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	30,775 85
7850		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	54,610 20
7851		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	62,497 63
7852		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	22,328 17
7853		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	56,670 33
7854		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	76,191 90
7855		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	17,293 88
7856		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	67,476 21
7857		J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	" 26	12,450 76
7858		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, February, 1904.....	" 26	5,933 81
7859		J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, February, 1904.....	" 26	9,833 55
7860		J. H. Timmerman, City Paymaster..	Payroll of Inspector, February, 1904 .....	" 26	285 83
7861		J. H. Timmerman, City Paymaster..	Payroll of Inspector, February, 1904 .....	" 26	285 83
7862		J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, February, 1904.....	" 26	6,985 13
7863		J. H. Timmerman, City Paymaster..	Payroll of Sixtieth Precinct, February, 1904 .....	" 26	10,108 81
7864		J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, February, 1904 .....	" 26	7,228 68
7865		J. H. Timmerman, City Paymaster..	Payroll of Central Office, February, 1904 .....	" 26	1,884 98
7866		J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, February, 1904 .....	" 26	6,456 47
7867		J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, February, 1904.....	" 26	6,225 01
7868		J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Precinct, February, 1904 .....	" 26	11,107 80



## THE CITY RECORD.

## SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7892	1904.	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, February, 1904....	1904. " 26	22,613 61	3930	1904.	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	1904. " 28	768 71
6373	15	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Department for January, 1904, credited to the Police Pension Fund .....	Feb. 6	30,608 79	3931	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner, etc., January, 1904 .....	" 28	45 16	
8203	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Tenement House Squad, February, 1904.....	" 29	689 75	3932	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1904 .....	" 28	1,589 00	
8384	2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolman, etc., January and February, 1904 .....	Mar. 1	225 50	3933	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, January, 1904 .....	" 28	248 00	
9072	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Captain, January, 1904.....	" 5	229 40	3982	29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, etc., January, 1904 .....	" 28	1,606 98
9073	J. H. Timmerman, City Paymaster..	Supplementary payroll of Provisional Employment, February, 1904 .....	" 5	13 11	3983	J. H. Timmerman, City Paymaster..	Payroll of Hostler, January, 1904 .....	" 28	92 00		
9074	J. H. Timmerman, City Paymaster..	Supplementary payroll of Patrolman, etc., February, 1904....	" 5	44 45	4477	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Stenographers, January, 1904 .....	Feb. 2	183 32	
9514	9	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund ..	Amount of deductions from the payrolls of the Police Department of New York, for February, 1904, to be credited to the Police Pension Fund.....	" 3	36,909 82	7869	27	J. H. Timmerman, City Paymaster..	Payroll of Hostlers, February, 1904 .....	" 26	1,417 00
12210	28	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 25	13,457 72	7870	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 26	786 90	
12211	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 25	25,452 37	7871	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, etc., February, 1904.....	" 26	3,751 20		
12212	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	28,750 32	7872	J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., February, 1904 .....	" 26	87 00		
12213	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	23,473 45	7873	J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., February, 1904 .....	" 26	232 00		
12214	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	24,091 38	7874	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, February, 1904 .....	" 26	1,631 14		
12215	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	78,859 99	8676	Mar. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Clerk, February, 1904.....	Mar. 2	113 78	
12216	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	70,019 83	8677	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Clerk, February, 1904.....	" 2	60 05		
12217	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	31,229 33	8678	J. H. Timmerman, City Paymaster..	Supplementary payroll of Deputy Clerk, February, 1904.....	" 2	24 14		
12218	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	85,838 30	12236	28	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerk, March, 1904 .....	" 25	5,132 41	
12219	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	16,523 17	12237	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, March, 1904 .....	" 25	805 00		
12220	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	57,153 19	12238	J. H. Timmerman, City Paymaster..	Payroll of Stenographer and Typewriter, March, 1904.....	" 25	91 66		
12221	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	33,343 35	12239	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, March, 1904 .....	" 25	4,081 00		
12222	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	59,106 27	12240	J. H. Timmerman, City Paymaster..	Payroll of Deputy Clerks, etc., March, 1904 .....	" 25	1,570 64		
12223	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 26	44,074 82	12241	J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., March, 1904 .....	" 25	92 00		
12224	J. H. Timmerman, City Paymaster..	Payroll of Sixty-first Precinct, March, 1904 .....	" 26	7,519 45	12242	J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., March, 1904 .....	" 25	1,466 00		
12225	J. H. Timmerman, City Paymaster..	Payroll of Sixty-seventh Precinct, March, 1904 .....	" 26	7,090 22	12243	J. H. Timmerman, City Paymaster..	Payroll of Hostler, etc., March, 1904 .....	" 25	248 00		
12226	J. H. Timmerman, City Paymaster..	Payroll of Central Office, March, 1904 .....	" 25	1,712 94			Total.....		\$34,656 54		
12227	J. H. Timmerman, City Paymaster..	Payroll of Sixty-ninth Precinct, March, 1904 .....	" 26	6,899 32			Supplies for Police, 1904.				
12228	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, March, 1904 .....	" 26	285 83	9879	Mar. 11	The J. L. Mott Iron Works .....	Grates, etc., Fifteenth Precinct..	Mar. 8	\$28 20
12229	J. H. Timmerman, City Paymaster..	Payroll of Seventy-sixth Precinct, March, 1904 .....	" 25	10,516 00	9880	Samuel Martin .....	Repairing pump, Sanitary Company, Borough of Brooklyn..	" 8	3 00		
12230	J. H. Timmerman, City Paymaster..	Payroll of Seventy-fourth Precinct, March, 1904.....	" 25	7,147 29	10215	14	Jacob Pfeffer .....	Coal, Seventy-fifth Precinct.....	" 8	30 00	
12231	J. H. Timmerman, City Paymaster..	Payroll of Seventy-fifth Precinct, March, 1904 .....	" 25	5,696 99	10216	M. J. Sinnott .....	Horseshoeing, Sixty-eighth Precinct, January, 1904.....	" 9	15 50		
12232	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, March, 1904 .....	" 25	285 83	10217	M. J. Sinnott .....	Horseshoeing, Seventy-second Precinct, January, 1904.....	" 9	53 50		
12233	J. H. Timmerman, City Paymaster..	Payroll of Twenty-eighth Precinct, March, 1904.....	" 25	12,199 88	10218	D. Decon .....	Horseshoeing, Seventieth Precinct, January 16, 1904.....	" 9	14 00		
12234	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	" 25	3,823 30	10219	Peters & Heins .....	Wagon repairs, Twenty-fifth Precinct .....	" 9	3 50		
12235	J. H. Timmerman, City Paymaster..	Payroll of Surgeons, March, 1904 .....	" 25	5,635 00	10220	Remington Type-writer Company.	Repairing typewriter, Bureau of Repairs and Supplies.....	" 9	5 00		
12264	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	15,293 42	10431	15	Crouch & Fitzgerald.	Satchel, Bureau of Records and Complaints .....	" 9	7 00	
12265	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	17,556 96	10432	T. C. Dunham, incorporated .....	Repairs, Forty-ninth Precinct....	" 8	9 05		
12266	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	71,647 24	10433	Abraham & Straus .....	Comb and brush, Second Deputy Commissioner .....	" 9	2 14		
12267	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	18,431 92	10434	Union Stamp Works .....	Rubber stamps .....	" 8	17 60		
12268	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	13,180 67	10435	N. D. Van Sieten..	Veterinary services, Seventy-eighth Precinct, January, 1904 .....	" 9	33 00		
12269	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	13,068 52	10436	Julia E. Tillman ..	Meals to prisoners, House of Detention, January, 1904.....	" 9	321 50		
12270	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	19,071 57	10437	Mary E. Thompson.	Laundry work, Central Department, January, 1904.....	" 9	7 34		
12271	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	18,990 89	10438	Mrs. Kate Travers..	Laundry work, Headquarters, January, 1904 .....	" 9	24 30		
12272	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	13,269 57	10439	Mary A. Van Nosttrand .....	Laundry work, Eleventh Inspection District, January, 1904..	" 9	3 00		
12326	J. H. Timmerman, City Paymaster..	Payroll of Precincts, as per schedule, March, 1904.....	" 28	37,612 05	10440	Mrs. Ella Baker ..	Laundry work, Central Office, January, 1904 .....	" 9	7 20		
		Total.....		\$2,714,221 55	10441	Mrs. S. E. Charles..	Laundry work, Central Office, January, 1904 .....	" 9	7 20		
		Police Fund—Salaries of Clerical Force and Employees, 1904.			10442	Mary Dolan .....	Laundry work, Central Office, January, 1904 .....	" 9	7 25		
3928	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief, etc., January, 1904 .....	Jan. 28	\$4,981 20	10443	American Ice Company .....	Ice, Eleventh Inspection District, January, 1904 .....	" 9	1 52	
3929	J. H. Timmerman, City Paymaster..	Payroll of Foreman of Stables, January, 1904 .....	" 28	3,552 25	10444	A. Pearsons Sons ..	Couch, etc., Fifty-eighth Precinct .....	" 8	58 00		
					10445	A. Pearsons Sons ..	Rugs, Fifty-eighth Precinct.....	" 9	18 00		
					10446	John H. Meyer .....	Coal, Central Department.....	" 8	105 00		
					10447	Comptograph Company .....	Adding machine, Bookkeeper....	" 8	350 00		
					10448	P. W. Valley .....	Desk, Twenty-eighth Precinct...	" 9	46 00		
					10449	The Banks Law Publishing Company.	Law books, Twentieth and Thirtieth Precincts .....	" 8	78 50		
					10450	Louis Blank .....	Liniment and hoof dressing, Bureau of Repairs and Supplies.	" 9	50 00		
					10451	M. R. Brennan .....	Disbursements, Telegraph Bureau, January, 1904 .....	" 9	94 14		
					10452	Estate of Daniel D. Ward, Mary A. Ward, Administratrix .....	Horseshoeing, Forty-third Precinct, January, 1904.....	" 9	20 75		
					10453	George E. Brooks..	Horseshoeing, Fifty-first Precinct, January, 1904 .....	" 9	13 00		
					10454	Alexander Adams..	Horseshoeing, Forty-ninth Precinct, January, 1904 .....	" 9	19 50		
					10455	William T. Arneil..	Horseshoeing, Ninth Precinct, January, 1904 .....	" 9	14 00		
					10456	George E. Brooks..	Horseshoeing, Forty-sixth, Forty-seventh and Fifty-seventh Precincts, January, 1904 .....	" 9	40 00		
					10457	John F. Dunn .....	Horseshoeing, Thirtieth Precinct, January, 1904 .....	" 9	10 00		
					10458	Owen J. Clinton ..	Horseshoeing, Thirty-eighth Precinct, January, 1904 .....	" 9	64 50		
					10459	John Cargill .....	Horseshoeing, Fifty-third Precinct, January, 1904 .....	" 9	8 50		
					10460	Jeremiah Casey ..	Horseshoeing, Seventy-seventh Precinct, January, 1904.....	" 9	18 50		
					10461	Francis Campbell ..	Horseshoeing, Fifty-third Precinct, January, 1904.....	" 9	31 50		



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10462	1904.	Thomas Campbell ..	Horseshoeing, Twenty-seventh Precinct, January, 1904 .....	" 9	23 01	10944	1904.	John Fitzpatrick ...	Horseshoeing, Forty-first Precinct, January, 1904 .....	" 9	39 50
10463		James B. Donohue..	Horseshoeing, Eighteenth Precinct, January, 1904 .....	" 9	24 00	10945		Thomas Fox .....	Horseshoeing, Thirty-seventh Precinct, January, 1904 .....	" 9	60 00
10464		Rody Dunn .....	Horseshoeing, Twenty-seventh Precinct, January, 1904 .....	" 9	37 70	10946		Thomas F. Fallon ..	Horseshoeing, Sixth Precinct, January, 1904 .....	" 9	21 00
10465		P. Doris .....	Horseshoeing, Second Precinct, January, 1904 .....	" 9	14 00	10947		George Gore .....	Horseshoeing, Thirty-ninth Precinct, January, 1904 .....	" 9	42 00
10825	17	Union Stamp Works	Rubber stamp, Treasurer's Office	" 8	9 15	10948		Michael Gowen ....	Horseshoeing, Fifty-ninth and Sixtieth Precincts, January, 1904 .....	" 9	21 00
10826		T. W. Thorn & Co..	Coal, Fortieth Precinct, January, 1904 .....	" 8	187 50	10949		Michael J. Gowen ..	Horseshoeing, Sixty-ninth Precinct, January, 1904 .....	" 9	34 00
10827		Thomas Foley .....	Boarding horses, Seventy-eighth Precinct, January, 1904 .....	" 9	46 45	10950		John M. Egan ....	Horseshoeing, Thirty-fourth Precinct, January, 1904 .....	" 9	54 00
10828		William H. Finnegan	Boarding horses, Thirty-first Precinct, January, 1904 .....	" 9	90 00	10951		Daniel Healy .....	Horseshoeing, Twenty-fifth Precinct, January, 1904 .....	" 9	12 00
10829	17	Morris Friedlander..	Boarding horses, Seventy-ninth Precinct, January, 1904 .....	" 9	30 00	10952		W. F. Howe .....	Horseshoeing, Thirty-third Precinct, January, 1904 .....	" 9	110 00
10830		James Farmer .....	Boarding horses, Nineteenth Precinct, January, 1904 .....	" 9	300 00	10953		George Hassler ....	Horseshoeing, Twelfth Precinct, January, 1904 .....	" 9	28 00
10831		P. Kennedy & Son..	Boarding horses, Twenty-second Precinct, January, 1904 .....	" 9	90 00	10954		William McKenna..	Horseshoeing, Sanitary Corps, Borough of Manhattan, January, 1904 .....	" 9	95 00
10832		John Kelly .....	Boarding horses, Eighteenth Precinct, January, 1904 .....	" 9	120 00	10955		Edward J. Parker ..	Horseshoeing, Seventy-first Precinct, January, 1904 .....	" 9	24 50
10833		William Horan ....	Boarding horses, Second Precinct, January, 1904 .....	" 9	60 00	11540	22	Thomas Fox .....	Horseshoeing, Thirty-fifth and Thirty-sixth Precincts, January, 1904 .....	" 9	93 50
10834		Wenzel Friedrich ..	Boarding horses, Seventy-sixth Precinct, January, 1904 .....	" 9	180 00	11541		The New York Edi- son Company ...	Electric current, January, 1904.	" 10	28 00
10835		Charles F. Stone- bridge .....	Boarding horses, Bureau of Re- pairs and Supplies, January, 1904 .....	" 9	60 00	12591	29	E. Kimball .....	Carting, Sanitary Company, Bor- ough of Brooklyn .....	" 9	200 00
10836		Henry C. Ross ....	Boarding horses, Twenty-first Precinct, January, 1904 .....	" 9	90 00			Total .....			\$8,540 02
10837		James Stanley .....	Boarding horses, Bureau of Re- pairs and Supplies, January, 1904 .....	" 9	30 00	<i>Police Station Houses—Alterations, Fitting Up, etc., 1904.</i>					
10838		George W. Smith ..	Boarding horses, Thirty-eighth Precinct, January, 1904 .....	" 9	143 51	10855	Mar. 17	Ronalds & Johnson Company .....	Hot water boiler .....	Mar. 9	\$20 67
10839		A. Hiello .....	Boarding horses, Bureau of Re- pairs and Supplies, January, 1904 .....	" 9	125 00	10956	18	Thomas F. Burke ..	Plumbing repairs, Twenty-first and Thirtieth Precincts .....	" 9	234 78
10840		A. Arnheiter .....	Boarding horses, Twenty-fifth Precinct, January, 1904 .....	" 9	60 00			Total .....			\$255 45
10841		Ahrens Bros. ....	Boarding horses, Twentieth Pre- cinct, January, 1904 .....	" 9	120 00	<i>Contingent Expenses of Central Department and Station Houses, etc., 1904.</i>					
10842		William Bell .....	Boarding horses, Seventy-fourth Precinct, January, 1904 .....	" 9	180 00	536	Jan. 5	William McAdoo, as Police Com- missioner .....	On account of appropriation for year 1904, entitled "Contingent Expenses of Central Depart- ment and Station Houses, etc.," in full of requisition dated January 4, 1904 .....	Jan. 5	\$10,000 00
10843		Solon G. Bishop ...	Boarding horses, Seventy-eighth Precinct, January, 1904 .....	" 9	193 54	<i>Police Station Houses—Rents, 1904.</i>					
10844		Michael Burns ....	Boarding horses, Seventy-ninth Precinct, January, 1904 .....	" 9	60 00	8689	Mar. 3	Annie F. Foley ....	Rent of premises No. 106 East One Hundred and Twenty- sixth street, Borough of Man- hattan, January, 1904 .....	Feb. 27	\$50 16
10845		Bernstein & Laske..	Boarding horses, Fourteenth Pre- cinct, January, 1904 .....	" 9	90 00	8690		Michael J. Boyd and Timothy H. Mul- cahy .....	Rent of twelve stables in building northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, January, 1904.	" 27	54 00
10846		S. Lederer .....	Boarding horses, Twenty-fourth Precinct, January, 1904 .....	" 9	90 00	8691		James Burrell ....	Rent of premises corner of Coney Island and Foster avenues, Borough of Brooklyn, Janu- ary, 1904 .....	" 27	80 00
10847		Moguin-Offerman- Heissenbuttel Coal Company ..	Coal .....	" 9	14 00	9883	11	Lillian M. Dougher- ty, Josephine M. Carney, Irene O'Connor .....	Rent of first and third lofts of No. 151 Crosby street, Bor- ough of Manhattan, January, 1904 .....	Mar. 9	170 00
10848		Martin B. Brown Company .....	Printing, stationery, etc., Third Deputy Commissioner .....	" 9	106 95	10221	14	William Van Aden.	Rent of No. 5 Vine street, Bor- ough of Brooklyn, stable, Fif- tieth Precinct, January, 1904	" 9	54 17
10849		American Ice Com- pany .....	Ice, January, 1904 .....	" 9	18 69	10222		Catharine T. Cun- ningham, General Guardian .....	Rent of premises southwest cor- ner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, November and December, 1903, and January, 1904 .....	" 9	237 50
10850		Frank B. Hedinberg.	Window shades .....	" 9	12 18	10223		The Bank Clerks' Building and Loan Association	Rent of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, three months end- ing February 11, 1904 .....	" 9	45 00
10851		Merchan & Co. ....	Roofing supplies, Bureau of Re- pairs and Supplies .....	" 8	99 29	10224		Jacob Blank .....	Rent of northwest corner of Myr- tle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, Eighty-third Sub-Precinct, Janu- ary, 1904 .....	" 9	50 00
10852		Dinsmore Typewriter Company .....	Typewriter .....	" 8	90 00	10417	15	Frederick Smith ...	Rent of premises No. 508 East One Hundred and Twenty- second street, Borough of Manhattan, January, 1904...	" 9	50 00
10853		Cornelius Daly ....	Wood, Fifty-second and Sixty- second Precincts .....	" 8	78 00	10856	17	The New York and New Jersey Tele- phone Company.	Rent of front and rear building Nos. 16 and 18 South street, Borough of Brooklyn, Novem- ber 1, 1903, to January 31, 1904 .....	" 9	1,300 00
10854		D. J. McNamara....	Horseshoeing, Seventy-fourth Precinct, January, 1904 .....	" 9	33 00			Total .....			\$2,090 83
10912	18	James F. McManus.	On account of Contract No. 9572, for horse feed .....	" 9	178 37	<i>Police Pension Fund, 1904.</i>					
10913		Mrs. H. M. Stone ..	Meals furnished Eighty-first Pre- cinct, January, 1904 .....	" 9	2 75	94	Jan. 4	William McAdoo, as Trustee and Treasurer of the Police Pension Fund .....	On account of appropriation made to the Police Department for the year 1904, Police Pension Fund .....	Jan. 4	\$50,000 00
10914		Joseph Morgan ....	Meals furnished Tenth Precinct, January, 1904 .....	" 9	75	2654		William McAdoo, as Trustee and Treasurer of the Police Pension Fund .....	On account of appropriation made to the Police Department for the year 1904, Police Pension Fund .....	" 19	50,000 00
10915		Mrs. Augusta Sulli- van .....	Laundry work, Central Office, January, 1904 .....	" 9	7 30	10468	Mar. 15	William McAdoo, as Trustee and Treasurer of the Police Pension Fund .....	Balance and in full of appropria- tion made to the Police De- partment for the year 1904, Police Pension Fund .....	" 19	97,000 00
10916		Mrs. Catharine Sul- livan .....	Laundry work, Central Office, January, 1904 .....	" 9	7 25			Total .....			\$197,000 00
10917		Miss Margaret Grif- fen .....	Laundry work, Central Office, January, 1904 .....	" 9	7 29						
10918		Mrs. Theresa Peaty.	Laundry work, Central Office, January, 1904 .....	" 9	7 65						
10919		A. Rosenthal .....	Boarding horses, Twelfth Pre- cinct, January, 1904 .....	" 9	120 00						
10920		Riverside Stable Company .....	Boarding horses, Thirtieth Pre- cinct, January, 1904 .....	" 9	60 00						
10921		Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct, January, 1904 .....	" 9	132 58						
10922		Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, January, 1904 .....	" 9	60 00						
10923		W. & J. Sloan ....	Boarding horses, Sixteenth Pre- cinct, January, 1904 .....	" 9	120 00						
10924		James A. Varian ..	Boarding horses, Thirty-ninth Precinct, January, 1904 .....	" 9	334 00						
10925		Francis Trudden ..	Boarding horses, Seventy-fifth Precinct, January, 1904 .....	" 9	60 00						
10926		Frederick W. Daub, Agent .....	Boarding horses, Fifteenth Pre- cinct, January, 1904 .....	" 9	120 00						
10927		A. Duryea .....	Boarding horses, Thirty-eighth Precinct, January, 1904 .....	" 9	557 90						
10928		George Tidcomb ...	Boarding horses, Seventeenth Precinct, January, 1904 .....	" 9	90 00						
10929		Winter, Fass & Co..	Boarding horses, Twenty-ninth Precinct, January, 1904 .....	" 9	90 00						
10930		J. Naughtons Sons..	Boarding horses, Sixth Precinct, January, 1904 .....	" 9	90 00						
10931		Dr. E. Straus, V. S.	Veterinary services, Eighteenth, Thirty-seventh and Thirty- eighth Precincts, January, 1904 .....	" 9	38 75						
10932		L. V. Plagernan, V. S. ....	Veterinary services, Twenty-sev- enth Precinct, January, 1904.	" 9	13 50						
10933		Frederick Pearce ...	Signal boxes, Forty-ninth Pre- cinct, January, 1904 .....	" 9	250 00						
10934		Charles H. Hein- sohn .....	Lumber, Bureau of Repairs and Supplies, January, 1904 .....	" 9	101 25						
10935		G. W. Du Bois ....	Coal, Eightieth Precinct and First Sub Station .....	" 9	30 00						
10936		South Shore Water Works Company.	Use of water at Third Sub-Pre- cinct of Eightieth Precinct, New Dorp, S. I., January, 1904 .....	" 9	4 02						
10937		John H. Meyer ....	Coal, Bureau of Repairs and Sup- plies .....	" 9	426 00						
10938		Smith, Worthington & Co. ....	Harness material, Fortieth Pre- cinct, January, 1904 .....	" 8	108 00						
10939		P. J. May .....	Horseshoeing, Forty-fourth Pre- cinct, January, 1904 .....	" 9	13 00						
10940		William R. Monegan	Horseshoeing, Thirty-fourth Pre- cinct, January, 1904 .....	" 9	46 75						
10941		P. Malone .....	Horseshoeing, Fortieth Precinct, January, 1904 .....	" 9	64 50						
10942		Edward Mackey ...	Horseshoeing, Sixty-seventh Pre- cinct, January, 1904 .....	" 9	23 50						
10943		Frank Faeth .....	Horseshoeing, Seventy-eighth Pre- cinct, January, 1904 .....	" 9	25 75						



## BOARD OF ELECTIONS.

Election Expenses, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3760	1904. Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	1904. Jan. 26	\$3,258 29
3761		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., January, 1904 .....	" 26	1,579 15
3762		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, January, 1904. ....	" 26	183 33
3763		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, January, 1904 .....	" 26	374 99
3764		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, January, 1904.....	" 26	324 99
3765		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, January, 1904..	" 26	1,297 42
541	Feb. 2	The James McCreery Realty Corporation .....	Rent of entire second floor of premises Nos. 112 and 114 West Forty-second street and Nos. 107 to 111 West Forty-first street, Borough of Manhattan, for January, 1904....	" 28	625 00
4542		Staten Island Savings Bank .....	Rent of Room No. 6 and back room on attic floor of Staten Island Savings Bank Building, corner of Beach and Water streets, Stapleton, Borough of Richmond, January, 1904 .....	" 28	25 00
4545		William Richensteen .....	Rent of front portion of third floor of premises No. 51 Jackson avenue, Long Island City, Borough of Queens, January, 1904 .....	" 28	50 00
4566	3	August Belmont and W. Luttgen .....	Rent of Room 9, second floor, and Room No. 10, third floor, of Solinger Building, Mott avenue and One Hundred and Thirty-eighth street, Borough of The Bronx, January, 1904. ....	" 28	45 00
6181	15	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, January, 1904. ....	Feb. 5	237 50
6616	17	Board of Elections of New York City..	Amount of requisition for incidental expenses .....	Jan. 26	250 00
7703	26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 25	3,258 29
7704		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1904 .....	" 25	1,579 15
7705		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, February, 1904. ....	" 25	1,345 81
7706		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, February, 1904 .....	" 25	374 99
7707		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Queens, February, 1904....	" 25	324 99
7708		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, February, 1904. ....	" 25	183 33
8629	Mar. 3	August Mietz .....	Storage, etc., January and February, 1904 .....	25	266 67
8630		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, February, 1904 .....	" 25	237 50
8767	4	J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March 1, 1904 .....	Mar. 4	50 00
9150	7	The New York News Publishing Company .....	Advertising notices .....	Feb. 29	127 20
9252	8	J. H. Timmerman, City Paymaster..	Payroll of Landlords for Special Election held February 23, 1904 .....	Mar. 7	2,200 00
9253		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for Special Election held February, 1904 .....	" 5	10,384 00
9753	10	Martin B. Brown Company .....	Stationery, etc.....	" 5	997 75
9754		Morning Telegraph Publishing Company .....	Advertising election notices....	" 5	879 12
9755		The New York News Publishing Company .....	Advertising election notices....	" 5	837 14
9756		New York American .....	Advertising election notices....	" 5	1,010 00
9775		The Sun .....	Advertising list of polling places .....	" 5	879 43
9776		Mail and Express Company .....	Advertising list of polling places .....	" 5	1,039 97
9777		Mail and Express Company .....	Advertising list of nominations..	" 5	326 23
9778		The New York News Publishing Company .....	Advertising notices .....	" 5	268 98
10110	14	The Tribune Association .....	Advertising list of polling places .....	" 5	1,078 37
10865	18	P. H. Keahen .....	Cartage .....	" 5	216 20
10866		The Sun .....	Advertising notices .....	" 5	46 40
10867		The Sun .....	Advertising notices .....	" 11	122 40
12313	23	J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Borough of Queens, March, 1904 .....	" 28	324 99
12314		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Richmond, March, 1904....	" 28	183 33
12315		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of The Bronx, March, 1904....	" 28	374 99
12327		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Manhattan, March, 1904....	" 28	3,258 29
12328		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Manhattan, March, 1904....	" 28	1,579 15
12329		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, Borough of Brooklyn, March, 1904....	" 28	1,345 81
Total.....					\$43,351 15

For Expenses Made Necessary by the Primary Election Law (Chap. 179, Laws of 1898), 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9151	1904. Mar. 7	Hanlah M. Smith & Son .....	Repairing Election Boxes.....	1904. Feb. 25	314 61
9757	10	Martin B. Brown Company .....	Printing, etc.....	Mar. 5	65 15
Total.....					\$379 76

## DEPARTMENT OF STREET CLEANING.

General Administration, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3548	1904. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904.....	1904. Jan. 26	3,133 31
7180	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904.....	Feb. 19	3,133 31
11744	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904.....	Mar. 22	3,133 31
Total.....					\$9,399 93

## BOROUGHES OF MANHATTAN AND THE BRONX.

Administration, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3546	1904. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., January, 1904.....	1904. Jan. 26	14,224 66
3547		J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., January, 1904.....	" 26	4,273 92
7179	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Private Secretary, etc., February, 1904.....	Feb. 19	4,263 50
7409		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., February 24, 1904. ....	" 24	13,976 94
8351	Mar. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll Private Secretary, etc., February, 1904 .....	" 29	12 93
11743	23	J. H. Timmerman, City Paymaster..	Payroll Private Secretary, March 1904 .....	Mar. 22	4,442 06
11972	25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, etc., March, 1904.....	" 22	13,907 99
Total.....					\$55,102 00

Sweeping and Carting, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1493	1904. Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 7, 1904.....	1904. Jan. 9	14,448 97
1494		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 7, 1904.....	" 9	29,733 21
2277	18	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 14, 1904....	Jan. 16	15,780 56
2278		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 14, 1904.....	" 16	30,689 60
2819	19	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, six days ending January 14, 1904 .....	" 19	1,240 65
3222	25	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending January 21, 1904.....	" 25	15,645 50
3223		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending January 21, 1904.....	" 25	31,162 30
3334	26	J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, week ending January 21, 1904.....	" 25	1,886 50
4299	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending January 28, 1904.....	Feb. 1	15,912 73
4300		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending January 28, 1904.....	" 1	31,586 89
4325		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, week ending January 28, 1904....	" 1	2,364 55
5310	8	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending February 4, 1904.....	" 8	15,686 73
5311		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 4, 1904.....	" 8	31,680 22
5540	9	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, week ending February 4, 1904....	" 8	3,275 20
6037	10	Thomas Hill .....	Cart Broom Sockets.....	" 2	62 50
6038		A. F. Brombacher & Co. ....	Rivets, etc.....	" 2	3 84
6043		A. F. Brombacher & Co. ....	Iron Butts, etc.....	" 2	4 50
6341		Swan & Finch Company .....	Oil .....	" 2	18 14
6342		J. Newton-Van Ness Company .....	Harness covering, etc.....	" 2	147 50
6343		James E. Luscomb .....	Oil .....	" 2	100 00
6344		William E. Kleine & Co. ....	Bow sockets.....	" 2	5 10
6498	15	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 11, 1904..	Jan. 16	15,890 92
6499		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 11, 1904....	" 16	31,332 63
6540	16	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending February 11, 1904 .....	" 16	3,658 70
6655	17	The American Distributing Company, James A. Webb & Son .....	Alcohol .....	Feb. 2	119 85
6898	18	James Egan .....	On account of Contract No. 9297 for shoeing horses.....	" 16	1,754 46
6899		Edward Holland & Co. ....	Patrol service etc., first half of January, 1904.....	" 2	825 00
6900		Christian Schmidt..	Hire of trucks, etc., January 1 to 15, 1904.....	" 2	910 00
7068	19	George I. Roberts..	Blow torches.....	" 2	9 00
7181	23	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, week ending February 18, 1904....	" 19	3,332 90
7182		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 18, 1904....	" 23	15,180 61
7183		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 18, 1904.....	" 23	30,968 65
7887	27	J. H. Timmerman, City Paymaster..	Payroll of Drivers, week ending February 25, 1904.....	" 26	16,027 96



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7888	1904.	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 25, 1904.....	" 26	31,088 61
7910	29	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, week ending February 25, 1904.....	" 27	3,815 00
8264	Mar. 1	M. Vitter .....	Hired Horses.....	" 19	400 00
8607	3	Thomas P. McEvelly.	Horse hire, January, 1904.....	" 16	670 00
8608		Donegan & Swift..	Valve, etc.....	" 19	54 38
8609		Edward Holland & Co. ....	Patrol service etc., January 16 to 31, 1904.....	" 19	880 00
8610		Lehn & Fink .....	Drugs .....	" 19	8 89
8814	4	Emil Colman & Co.	Varnish .....	" 19	145 60
8815		The Charles Moses Company .....	Paints .....	" 19	287 00
8816		James E. Luscomb..	Harness soap.....	" 19	225 00
8817		Henry J. McCoy ..	Belt laces .....	" 19	33 08
8818		The American Society for the Prevention of Cruelty to Animals ..	Use of ambulance.....	" 19	3 00
8819		The American Society for the Prevention of Cruelty to Animals ..	Use of ambulance.....	" 19	3 00
8820		Peter Curran .....	Hire of horse, January, 1904....	" 19	532 00
8823		Louis Mander .....	Hire of horse, January, 1904....	" 19	482 00
8824		Williams & Gerstte..	Hire of horse, January, 1904....	" 19	794 00
8826		Clinton Paint Company .....	Paint, etc.....	" 19	111 55
8834		William P. Delaney.	Charcoal, etc.....	" 19	22 50
8913	5	J. Newton-Van Ness Company .....	Soap .....	" 19	49 36
8914		Department of Correction .....	Brushes .....	" 19	142 50
8915		F. Harrington Sons.	Hire of horses, January, 1904....	" 19	488 00
8916		Christian Schmidt..	Hire of trucks, January 16 to 31, 1904 .....	" 19	910 00
8917		J. Newton-Van Ness Company .....	Harness supplies .....	" 19	104 70
8918		J. Newton-Van Ness Company .....	Harness supplies .....	" 19	140 78
8932	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers, week ending March 3, 1904.....	Mar. 5	16,148 62
8933		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending March 3, 1904.....	" 5	32,008 70
9165		J. Newton-Van Ness Company .....	Harness leather .....	Feb. 19	257 40
9166		J. H. Timmerman, City Paymaster..	Payroll of hired trucks on removal of ashes, week ending March 3, 1904 .....	Mar. 7	3,929 50
9167		J. Donohue & Son..	Horse hire, January 16 to 31, 1904 .....	Feb. 19	128 00
9171		J. Donohue & Son..	Horse hire, January 1 to 15, 1904 .....	" 19	314 00
9172		Clinton Paint Company .....	Varnish .....	" 19	103 50
9206		George Deyo, Agent and Warden .....	Ticking .....	" 19	280 73
9207		William E. Kleine & Co. ....	Shaft couplings, etc.....	" 19	18 45
9208		Mary Kenneally ..	Sewing saddle pads.....	" 19	10 00
9206		John W. Masury & Son .....	Paints .....	" 19	35 50
9831		The Akron Rubber Tire Company ..	Buggy wheels, etc.....	Mar. 4	381 00
9832		Thomas Hill .....	Cart nuts, etc.....	" 4	353 75
9833		Woolston & Brew ..	Storing automobiles, etc., January 9 to 29, 1904.....	" 8	34 78
10046	14	J. Donohue & Son..	Hired horses, January 11 to 31, 1904 .....	" 8	238 00
10053		J. Donohue & Son..	Hired horses, February 1 to 15, 1904 .....	" 8	432 00
10054		Murtagh & McCarthy	Sand .....	" 8	7 50
10055		The Akron Rubber Tire Company ..	Retiring wheels, etc.....	" 4	25 75
10056		Edward Holland & Co. ....	Patrol service, etc., February 1 to 15, 1904.....	" 4	825 00
10057		Horace Ingersoll ...	On account of Contract No. 9431 for forage.....	" 3	12,904 47
10092		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks on removal of snow, week ending March 10, 1904.....	" 14	2,648 50
10093		J. H. Timmerman, City Paymaster..	Payroll of Drivers.....	" 14	16,185 37
10094		J. H. Timmerman, City Paymaster..	Payroll of Sweepers.....	" 14	32,028 76
10103		James Wells .....	Hire of horses, January 2 to 6, 1904 .....	" 8	24 00
10397	15	David Marsh .....	Hire of horses, January, 1904....	" 8	134 00
10398		Christian Schmidt ..	Hire of trucks, carts and horses for collecting and removing ashes, from February 1 to 14, 1904 .....	" 8	840 00
10399		William Muirhead, assignee of Acid Iron Mineral Water Company.	Never fail.....	" 3	150 00
10400		James Kennedy & Sons .....	Hired horses, January, 1904....	Mar. 8	400 00
10572	16	James Kennedy & Sons .....	Hire of horses, January 18 to 31, 1904.....	" 8	930 00
10573		Thomas Hill .....	Backing hooks .....	" 8	100 00
10574		J. Newton-Van Ness Company .....	Harness leather.....	" 8	254 67
10575		J. Newton-Van Ness Company .....	Leather .....	" 16	316 26
10791	17	James Egan .....	On account of Contract No. 9297 for shoeing horses.....	" 8	1,736 64
10792		Vacuum Oil Company .....	Oil .....	" 8	9 80
11127	19	J. H. Timmerman, City Paymaster..	Payroll of hired trucks, week ending March 17, 1904.....	" 18	1,438 30
11383	21	J. H. Timmerman, City Paymaster..	Payroll of Cart Drivers, week ending March 17, 1904.....	" 21	15,964 70
11384		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending March 17, 1904.....	" 21	31,215 84
11599	22	S. A. French .....	Badges .....	" 8	18 00
11863	24	Thomas P. McEvelly	Hire of horse, February, 1904....	" 16	696 00
11971	25	J. H. Timmerman, City Paymaster..	Hire of trucks, four days ending March 21, 1904.....	" 24	389 00
12308	28	J. H. Timmerman, City Paymaster..	Hire of Drivers, week ending March 24, 1904.....	" 28	15,284 59
12309		J. H. Timmerman, City Paymaster..	Hire of Sweepers, week ending March 24, 1904.....	" 28	30,455 00
12547	29	Edward Holland & Co. ....	Patrol service, etc., February 16 to 29, 1904.....	" 23	770 00
12548		M. Vetter .....	Horse hire, etc., February, 1904	" 23	432 00
12549		Borough Supply Company .....	Hubs .....	" 23	200 00
12677	31	F. Harrington Sons.	Hire of cart horses.....	" 23	904 00
Total.....					\$625,314 88

## Final Disposition of Material, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
864	1904.	J. H. Timmerman, City Paymaster..	Payroll of Crew of steam dumpers, three days ending January 3, 1904.....	Jan. 6	27 75
1495	11	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., for week ending January 7, 1904	" 9	734 50
1816	14	J. H. Timmerman, City Paymaster..	Payroll of steam dumpers for week ending January 10, 1904	" 13	75 85
2279		J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending January 14, 1904....	" 16	799 46
2791	21	J. H. Timmerman, City Paymaster..	Payroll of Fireman on steam dumpers for week ending January 17, 1904.....	" 20	77 70
3224	25	J. H. Timmerman, City Paymaster..	Payroll of Sweepers for week ending January 21, 1904.....	" 25	1,184 64
3706	27	J. H. Timmerman, City Paymaster..	Payroll of Deckhands, etc., for week ending January 24, 1904	" 27	72 15
3972	29	J. H. Timmerman, City Paymaster..	Payroll of Captains, etc., on steam dumpers, January, 1904	" 28	457 50
4301	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 28, 1904....	Feb. 1	750 75
4552	3	J. H. Timmerman, City Paymaster..	Payroll of Steam Dumpers, week ending January 31, 1904....	" 2	79 55
5312	8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 4, 1904....	" 8	729 34
6044	10	A. F. Brombacher & Co. ....	Iron butts, etc.....	" 2	5 87
6159	11	J. H. Timmerman, City Paymaster..	Payroll of Crew of steam dumpers, week ending February 7, 1904 .....	" 11	85 10
6250	15	The Woodhouse Manufacturing Company .....	Steam hose, etc.....	" 2	31 83
6251		Propeller River No. 3.....	Shifting of Scows, etc.....	" 2	4 50
6252		Moran Towing Company .....	Hire of Tug, January 1 to 7, 1904 .....	" 2	875 00
6362		Booth, Dailey & Ivins .....	Hire of Tug C. E. Matthews, January 1 to 7, 1904.....	" 2	875 00
6363		Crane Company .....	Injector .....	" 2	9 00
6364		Murtagh & McCarthy	Fire mortar.....	" 2	6 00
6500	16	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 11, 1904....	" 16	911 92
6660		Joseph Borro & Co.	Towing scows, etc.....	" 2	526 00
6661		Manning, Maxwell & Moore .....	Chain block.....	" 2	48 00
6779		J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., on steam dumpers, week ending February 14, 1904.....	" 17	111 00
6901	18	New York and Hudson River Towing and Transfer Company .....	Hire of Tug, etc.....	" 2	84 00
6902		Joseph Borro & Co.	Towing of scows, etc.....	" 2	660 00
7184	23	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending February 18, 1904.....	" 23	856 78
7410	24	J. H. Timmerman, City Paymaster..	Payroll of Firemen on steam dumpers, week ending February 21, 1904.....	" 24	111 00
7890	27	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 25, 1904....	" 26	955 12
7891		J. H. Timmerman, City Paymaster..	Payroll of Crew of steam dumpers, February, 1904.....	" 26	547 06
8265	Mar. 1	Propeller Shamrock.	Shifting scows, etc.....	" 26	6 00
8266		William R. Winn ..	Asbestos wick packing.....	" 26	52 30
8267		Charles E. Matthews	Hire of Scows.....	" 26	374 00
8268		J. G. Mulligan, Agent .....	Hire of Scows.....	" 26	945 00
8269		James Tregarthen Son & Co. ....	Repairing Scows.....	" 26	586 97
8270		Decming & Decming, assignee of Water Front Improvement Company ..	Towing Scows, etc.....	" 26	192 00
8271		Hastings & Gleason, assignee of Water Front Improvement Company ..	Towing Scows, etc.....	" 26	170 00
8272		Douglas & Winton, assignee of Water Front Improvement Company ..	Towing Scows, etc.....	" 26	290 00
8600	3	J. H. Timmerman, City Paymaster..	Payroll of Firemen, etc., on steam dumpers, week ending February 28, 1904.....	Mar. 2	127 65
8601		Manning, Maxwell & Moore .....	Shafts, etc.....	Feb. 19	16 08
8602		James Tregarthen Sons Company ..	Repairs to Scow 34.....	" 19	189 25
8603		The National Bank of Jersey City, assignee of Water Front Improvement Company ..	Towing Scows.....	" 19	995 00
8604	3	B. Naughton .....	Hire of scows, January, 1904....	Feb. 19	775 00
8605		The George F. Blake Manufacturing Company .....	Cylinder, etc.....	" 19	19 25
8827	4	Clinton Paint Company .....	Paint, etc.....	" 19	3 75
8835		William P. Delaney.	Charcoal .....	" 19	11 25
8836		Isaac H. Love .....	Hire of scows, January, 1904....	" 19	434 00
8837		F. J. Walsh .....	Repairs to Steamer Cenerentola	" 19	397 89
8838		Rufus Darrow & Son	Brick, etc.....	" 19	29 25
8839		Moran Towing Company .....	Charter of tug, January 8 to 14, 1904 .....	" 19	863 28
8840		Charles Cory & Son	Overhauling bell system, etc....	" 19	22 55
8934	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 3, 1904.....	Mar. 5	845 37
9176		The Woodhouse Manufacturing Company .....	Garden hose.....	Feb. 19	31 25
9177		Tremont & Co. ....	Iron .....	" 19	12 58
9178		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904	" 19	735 00
9179		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904	" 19	945 00
9180		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904	" 19	770 00
9181		Booth, Dailey & Ivins .....	Towing and unloading scows, January, 1904.....	" 19	745 00
9182		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	560 00
9183		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	560 00
9184		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	560 00
9185		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	560 00
9186		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	525 00
9187		Booth, Dailey & Ivins .....	Hire of dumpers, January, 1904.	" 19	490 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9188	1904.	Booth, Dailey & Ivins	Hire of dumpers, January, 1904.	19	525 00	11386	1904.	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending March 17, 1904.....	21	848 39
9189		P. Sanford Ross, incorporated	Towing and unloading scows, January, 1904.....	19	720 00	11745	23	Joseph Borro & Co..	Towing scows, etc.....	16	392 00
9190		Church E. Gates & Co.	Lumber .....	19	76 74	11746		Joseph Borro & Co..	Towing scows, etc.....	16	184 00
9191		A. Johnson	Charter of scows, January, 1904.	19	184 00	11747		O'Rourke Engineering Construction Company .....	Towing scows, etc.....	16	750 00
9192		Albert H. Hastorf..	Hire of scows, January, 1904...	19	895 00	11748		O'Rourke Engineering Construction Company .....	Towing and unloading scows....	16	540 00
9193		Albert H. Hastorf..	Hire of scows, January, 1904...	19	755 00	11749		O'Rourke Engineering Construction Company .....	Towing scows.....	16	590 00
9194		C. F. Harms, Agent	Towing of scows, January, 1904	19	34 00	11750		The Commercial Trust Company of New Jersey, assignee of Water Front Improvement Company ..	Towing scows.....	16	659 02
9195		C. F. Harms, Agent	Hire of scows, January, 1904...	19	965 00	11864	24	P. Sanford Ross, incorporated	Towing scows, etc.....	16	650 00
9196		C. F. Harms, Agent	Hire of scows, January, 1904...	19	855 00	11865		Booth, Dailey & Ivins	Hire of Tug.....	16	917 03
9197		C. F. Harms, Agent	Hire of scows, January, 1904...	19	995 00	11866		Booth, Dailey & Ivins	Hired dumpers.....	16	945 00
9198		William Hoire & Co.	Coal .....	19	189 01	11867		Booth, Dailey & Ivins	Towing scows, etc.....	16	990 00
9199		Ernest Ericson	Charter of scows, January, 1904.	19	179 00	11868		Booth, Dailey & Ivins	Hire of dumpers.....	16	945 00
9200		F. P. Eastman & Co.	Removing refuse, January 1 to 19, 1904 .....	19	525 00	11869		Booth, Dailey & Ivins	Hire of dumpers.....	16	980 00
9201		The Consumers' Trust Company of New York, assignee of Water Front Improvement Company ..	Towing scows.....	19	520 00	11870		Booth, Dailey & Ivins	Hire of dumpers.....	16	980 00
9202		Tugboat M. Henderson	Towing .....	19	4 50	11871		O'Rourke Engineering Construction Company .....	Towing scows, etc.....	16	495 00
9203		James H. Cullen	Hire of scows.....	19	170 00	11872		O'Rourke Engineering Construction Company .....	Towing scows, etc.....	16	825 00
9204		George Deyo, Agent and Warden	Coal hods, January, 1904.....	19	4 56	11873		O'Rourke Engineering Construction Company .....	Towing scows, etc.....	16	840 00
9510	9	Joseph Borro & Co..	Towing and unloading scows, January, 1904.....	19	368 00	11914		J. H. Timmerman, City Paymaster..	Pay roll of Foreman, etc., of steam dumpers, week ending March 20, 1904.....	24	207 20
9511		Independent Contracting Company	Unloading ashes, January 1 to 14, 1904 .....	19	933 00	12311		J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, week ending March 24, 1904.....	28	1,000 16
9512		New York Sanitary Utilization Company .....	On account of Contract No. 9141 for final disposition of garbage, January, 1904.....	19	1,125 00	12312		F. P. Eastman & Co.	Towing .....	16	590 65
9513		New York Sanitary Utilization Company .....	On account of Contract No. 4317, for final disposition of garbage, January, 1904.....	19	17,400 00	12429	29	J. H. Timmerman, City Paymaster..	Pay roll of Foreman on steam dumpers, week ending March 27, 1904.....	28	207 20
9615	Mar. 9	J. H. Timmerman, City Paymaster..	Pay roll of Firemen on steam dumpers, week ending March 6, 1904.....	Mar. 8	151 70	12576		J. H. Timmerman, City Paymaster..	Pay roll of Crew of steam dumpers, March, 1904.....	29	910 57
9834	11	Booth, Dailey & Ivins	Hired tug, January 5 to 12, 1904	4	760 43	12678	30	New York Sanitary Utilization Company .....	On account of Contract No. 9141, for final disposition of garbage, February, 1904.....	26	1,125 00
9835		Booth, Dailey & Ivins	Hired tug, January 8 to 14, 1904	4	741 54	12679		New York Sanitary Utilization Company .....	On account of Contract No. 4317, for final disposition of garbage, February, 1904.....	26	17,400 00
9836		Booth, Dailey & Ivins	Hired tug, January 15 to 21, 1904 .....	4	667 95	12680		Morgan Towing Company .....	Hire of Tug, February 9 to 15, 1904 .....	16	777 34
9837		Booth, Dailey & Ivins	Towing dumpers, etc., 1904....	4	889 00	12681		Morgan Towing Company .....	Hire of tug, February 1 to 8, 1904 .....	16	727 87
9838		Booth, Dailey & Ivins	Hired tug, January 13 to 19, 1904 .....	4	792 32				Total.....		\$111,437 94
9839		J. G. Mulligan, Agent	Towing and unloading scows....	4	510 00						
9840		E. F. McGirr	Unloading ashes, January 2 to 20, 1904 .....	4	299 20						
9841		P. Sanford Ross, incorporated	Towing and unloading scows...	4	680 00						
9842		P. Sanford Ross, incorporated	Towing and unloading scows...	4	830 00						
9843		Morgan Towing Company .....	Hired tug, January 15 to 21, 1904 .....	4	837 89						
9979	12	J. H. Timmerman, City Paymaster..	Supplementary payroll of Master, February and March, 1904 .....	11	12 71						
9980		Joseph Borro & Co..	Towing scows, etc.....	4	545 00						
9981		Moran Towing Company, assignee of Independent Contracting Company	Unloading ashes, etc.....	4	904 80						
10063	14	R. H. Macy & Co..	Muslin, etc.....	4	8 83						
10064		Charles Cornway ..	Privilege of dumping ashes, January, 1904 .....	8	90 40						
10065		Joseph Borro & Co..	Towing scows .....	8	810 00						
10066		Joseph Borro & Co..	Towing scows .....	8	606 00						
10067		Joseph Borro & Co..	Towing scows .....	8	698 00						
10068		A. F. Brombacher & Co. ....	Candles .....	8	21 88						
10095		J. H. Timmerman, City Paymaster..	Pay roll Sweepers, etc., week ending March 10, 1904.....	14	851 00						
10099		Joseph Borro & Co..	Unloading scows, etc.....	8	415 00						
10100		John A. McCarthy..	Warfare, January 6 to 12, 1904..	8	10 00						
10101		Propeller Erin	Breaking ice, Forty-seventh street, North River, January 19, 1904.....	8	30 00						
10102		Propeller Erin	Services rendered in putting out fire at One Hundred and Thirty-fourth street dump, January 6, 1904.....	8	25 00						
10098		Manning, Maxwell & Moore	Hydraulic jack.....	8	44 20						
10404	15	Ernst Hoerig	On account of Contract No. 9490, for coal.....	4	91 04						
10405		Manhattan Harbor Improvement Company .....	Use of dumping board at 47, North river, January 15 and 16, 1904 .....	8	40 00						
10578	16	Moran Towing Company .....	Hire of tug, January, 1904.....	8	308 59						
10579		Moran Towing Company .....	Towing dumpers, January, 1904..	8	565 00						
10580		Moran Towing Company .....	Hired scows, January, 1904....	8	550 00						
10581		Moran Towing Company .....	Hire of tug, January, 1904.....	8	864 58						
10582		F. P. Eastman Company .....	Towing and unloading scows, January, 1904.....	8	399 85						
10583		C. F. Harms, Agent	Hire of scows, January, 1904....	8	525 00						
10584		C. F. Harms, Agent	Hire of scows, January, 1904....	8	980 00						
10585		S. L. Hommedieu..	Towing scows, January, 1904....	8	73 50						
10586		Booth, Dailey & Ivins	Hire of tug, January, 1904.....	8	875 00						
10587		Booth, Dailey & Ivins	Towing and unloading scows, January, 1904 .....	8	985 00						
10588		Booth, Dailey & Ivins	Hire of tug, January, 1904.....	8	750 00						
10589		Booth, Dailey & Ivins	Hire of tug, January, 1904.....	8	888 02						
10590		Booth, Dailey & Ivins	Towing dumpers, January, 1904..	8	410 00						
10591		Booth, Dailey & Ivins	Hire of dumpers, January, 1904..	8	910 00						
10592		George Bloomer...	Fenders .....	8	150 00						
10593	Mar. 16	Manhattan Transport Company...	Unloading ashes and sweepings on scows, January, 1904.....	Mar. 8	553 50						
10638		J. H. Timmerman, City Paymaster..	Pay roll Fireman on Steam dumpers, etc., week ending March 13, 1904.....	16	216 45						
10793	17	Vacuum Oil Company .....	Oil .....	8	50 18						
10794		Moran Towing Company, assignee of Independent Contracting Company .....	Unloading ashes, January 27 to 31, 1904.....	4	314 20						
10795		Dailey's Towing Line	Towing scows, January, 1904....	8	172 00						
10796		West Side Towing Line .....	Shifting scows.....	8	50 00						
10797		Vierow's Towing Line .....	Towing scows.....	8	50 00						

## Wages, Supplies, Rents and Contingencies, 1904.

1904.	1904.	1904.	1904.	1904.	1904.	1904.	1904.	1904.	1904.	1904.	1904.
1496	Jan. 11	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending January 7, 1904.....	Jan. 9	\$266 37	2280	18	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending January 14, 1904.....	16	363 50
3225	25	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending January 21, 1904.....	25	365 63	4302	Feb. 1	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending January 28, 1904.....	Feb. 1	420 38
4474	2	John McGaw Woodbury, as Commissioner .....	Amount of Requisition No. 28, for incidental expenses.....	Jan. 23	100 00	5313	8	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending February 4, 1904.....	Feb. 8	426 62
6039	10	A. F. Brombacher & Co. ....	Rivets, etc.....	2	25	6040		E. W. Bullinger	Subscription to Bullinger's Monitor Guide, January 1, 1904, to January 1, 1905.....	2	7 00
6041		A. F. Brombacher & Co. ....	Locks, etc.....	2	2 37	6042		A. F. Brombacher & Co. ....	Iron butts, etc.....	2	17 59
6353	15	Siebrand Mewenhaus	Rent of 3 lots with buildings thereon, north side One Hundred and Fifty-second street, 125 feet east of Courtland avenue, The Bronx, January 1 to 10, 1904.....	2	96 77	6354		Pratt & Lambert ...	Liquid dryer.....	2	72 10
6355		Chilton Paint Company .....	Alcohol, etc.....	2	47 40	6356		Lizzie Silverberg	Rent of first floor, cellar and yard, 303 East One Hundred and Tenth street, Borough of Manhattan, January 1 to 15, 1904 .....	2	12 50
6359		Thomas Diamond ..	Rent of 2237 Broadway, Borough of Manhattan, January 1 to 13, 1904.....	2	19 35	6360		Philip P. Haag	Rent of ground floor and basement of 171 Tenth avenue, January 1 to 15, 1904.....	2	17 50
6501		J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending February 11, 1904.....	16	326 50	6662	17	Edward P. Schaeffler, individually, and Frank Schaeffler and Edward S. Schaeffler, as Trustee under last Will and Testament of Frank Schaeffler, deceased .....	Rent of 408 to 416 East Forty-eighth street, Manhattan, January 1 to 21, 1904.....	2	104 84
7185	23	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, week ending February 18, 1904.....	23	349 50	7611	25	Walter J. Solomon..	Rent of three rooms, Nos. 5, 15, 16, 17 on fifth floor of Bristol Building, No. 500 Fifth avenue, Borough of Manhattan, January, 1904 .....	Feb. 16	166 67
7889	26	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending February 25, 1904.....	26	250 37	7911	29	Mrs. Samuel L. Brown .....	Rent of store of premises No. 627 Hudson street, Borough of Manhattan, January, 1904.	19	50 00
7912		The J. W. Pratt Company .....	Calendar pads.....	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.
8273	1904. Mar. 1	Josephine M. O'Neil	Rent of store No. 1943 Amster- dam avenue, Borough of Man- hattan, January, 1904.....	1904. " 19	50 00	9504	1904.	George Lutz .....	Rent of store or ground floor and yard of premises No. 404 East Twenty-first street, Borough of Manhattan, January 1 to 31, 1904.....	1904. " 19	45 00
8274		Marie L. Marsche ..	Rent of premises No. 350 East Eighty-fifth street, Borough of Manhattan, January, 1904.....	" 19	50 00	9507		John Dobbins .....	Rent of one-story brick building, 24x50, on Nos. 111 and 113 East One Hundred and Thirtieth street, Borough of Manhattan, January, 1904.....	" 19	75 00
8275		John L. Miller .....	Rent of easterly portion of a brick building on southeast corner West Seventy-ninth street and Riverside Drive, Borough of Manhattan.....	" 19	40 00	9508		Corporation of Trin- ity Church .....	Rent of premises, No. 81 King street, Manhattan, January 1904 .....	" 19	50 00
8276		Edward Ashforth ..	Rent of six lots northwest corner Eightieth street and Avenue B, Borough of Manhattan, January, 1904.....	" 19	133 34	9844	11	Joseph Smith .....	Phenzie .....	Mar. 4	32 50
8277		Elizabeth M. Grese, as executrix .....	Rent of ground floor of premises on northeast corner One Hundred and Seventy-fifth street and Park avenue, Bor- ough of The Bronx, January, 1904 .....	" 19	25 00	9845		Philip E. Haag .....	Rent of store or ground floor and basement, No. 171 Tenth avenue, Borough of Manhat- tan, January 15 to February 15, 1904.....	Mar. 4	35 00
8278		R. Townsend .....	Rent of premises, 200 West One Hundred and First street, Borough of Manhattan, Janu- ary, 1904.....	" 19	40 00	10058	14	Harold C. Dayton... Kimball Electrical Construction Com- pany .....	Turn buckles.....	" 8	1 96
8279		Elizabeth Cosgrove, as executrix of Philip Cosgrove..	Rent of store of premises, south- east corner Ninety-sixth street and Broadway, Borough of Manhattan, January, 1904.....	" 19	40 00	10059		Colwell Lead Com- pany .....	Repairing elevator.....	" 4	25 35
8280		William H. Jennison	Rent of store of premises, 444 West Forty-sixth street, Bor- ough of Manhattan, January, 1904 .....	" 19	35 00	10060	Mar. 14	Murtagh & Mc- Carthy .....	Closet bowl, etc.....	" 8	2 00
8500	2	American Ice Com- pany .....	Ice .....	" 10	12 60	10061		R. H. Macy & Co.. A. F. Brombacher & Co. ....	Lime .....	Mar. 4	9 50
8611	3	Ferdinand Schaad ..	Rent of first floor and cellar and that portion of the yard in rear roofed in and built up as a store room of No. 339 East Eighty-sixth street, Borough of Manhattan, January, 1904.....	" 10	35 00	10062		J. H. Timmerman, City Paymaster..	Muslin, etc.....	" 4	17 07
8612		E. A. Tucker Com- pany .....	Rubber stamps, etc.....	" 19	5 20	10069		Addison Johnson, Agent and War- den .....	Chimneys, etc.....	" 8	37 58
8613		Joseph F. Beglan ..	Rent of store and basement of premises, No. 232 West Thirtieth street, Borough of Manhattan, January, 1904.....	" 19	30 00	10097		Ernst & Horig .....	Pay roll of Sweepers, etc.....	" 8	309 00
8614	Mar. 3	John Becker .....	Rent of front room, back room and room downstairs of prem- ises No. 525 East Fifth street, Borough of Manhattan, Janu- ary, 1904 .....	Feb. 19	48 00	10402	15	James R. Keane & Co. ....	Wardrobes .....	" 8	27 00
8615		George I. Roberts & Bros. ....	Pipe cutter, etc.....	" 19	38 14	10403		J. Newton-Van Ness Company .....	Linoleum .....	" 4	12 65
8616		E. J. Soltmann .....	Blue print paper, etc.....	" 19	3 35	10576	16	Bardsley Bros. ....	On account of Contract No. 9490, for coal.....	" 4	642 97
8828	4	Chilton Paint Com- pany .....	Paint, etc.....	" 19	123 95	10577		J. H. Timmerman, City Paymaster..	Brass letters, etc.....	" 8	46 34
8829		Chilton Paint Com- pany .....	White lead, oil, etc.....	" 19	278 02	11385	21	Edward Ashford ..	Elevator gates.....	" 8	150 00
8830		Department of Cor- rection .....	Brooms .....	" 19	12 00	11270		Anthony McOwen ..	Pay roll of Sweepers, week end- ing March 17, 1904.....	" 21	461 98
8831		Thomas C. Dunham..	Glass .....	" 19	3 35	11271		Charles Palm, assign- ee of Max Marx, assignee of Will- iam Schwegler ..	Rent of plot of ground of six lots on northwest corner Eightieth street and Avenue B, Borough of Manhattan, February, 1904.....	" 16	133 33
8832		Colwell Lead Com- pany .....	Bowl .....	" 19	4 25	11272		James P. Lee .....	Rent of store and basement, No. 747 East One Hundred and Sixty-seventh street, Borough of The Bronx, January and February, 1904.....	" 16	50 00
8833		William P. Delaney..	Charcoal .....	" 19	11 25	11275		Patrick Purcell .....	Rent of store or ground floor and cellar of premises, No. 3396 Third avenue, with use of vacant lot in rear facing Franklin avenue, Borough of The Bronx, January and Feb- ruary, 1904.....	" 16	80 00
8935	7	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week end- ing March 3, 1904.....	Mar. 5	204 87	11276		Elizabeth Cosgrove, executrix of the estate of Philip Cosgrove .....	Rent of ground, first and second floors of 120 East Thirty-se- cond street, Borough of Man- hattan, January, 1904.....	" 1	112 50
9173		Chilton Paint Com- pany .....	Varnish .....	Feb. 19	34 50	11387		St. Nicholas Skating Rink .....	Rent of ground floor and cellar of 252 East Fortieth street, Borough of Manhattan, Janu- ary and February, 1904.....	" 16	100 00
9174		Initial Towel Supply Company .....	Rent of towel supply.....	" 19	24 85	11388		Jeannette Mehrbach.	Rent of store of southeast corner of Broadway and Ninety- sixth street, Borough of Man- hattan, February, 1904.....	" 16	40 00
9175		The Woodhouse Manufacturing Company .....	Garden hose .....	" 19	93 75	11389		Philip Collins .....	Rent of two stores of Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, January, 1904.....	" 16	58 33
9205		George Deyo, Agent and Warden .....	Coal hods .....	" 19	13 67	11390		Boniface Columbo & Luigi Rappazzi..	Rent of store or ground floor and cellar, No. 1886 Second ave- nue, Borough of Manhattan, January and February, 1904..	" 16	70 00
9210		John W. Masury & Son .....	Paints .....	" 19	106 50	11393		James S Herrman ..	Rent of premises, Nos. 44 and 46 Hamilton street, Borough of Manhattan, January and February, 1904.....	" 16	850 00
9475	9	Gustavus W. Rader & Michael Schmitt, compos- ing the firm of G. W. Rader & Co. ....	Rent of plot of ground, 100 feet front and 20 feet deep, more or less, in Fifty-second street, about 150 feet west of Elev- enth avenue, Borough of Man- hattan, January, 1904.....	" 19	100 00	11394		Smith Ely .....	Rent of store of No. 10 Franklin street, Borough of Manhattan, January 1 to February 15, 1904 .....	" 16	89 03
9476		John Haffen .....	Rent of lot 50 by 100 feet, abut- ting on south side of East One Hundred and Fifty-third street, 100 feet east of Cort- land avenue, Borough of The Bronx, January 1 to 10, 1904.....	Mar. 4	14 52	11397		Philip Collins .....	Rent of lots with five-story stable thereon, Nos. 408 and 410 Fif- teenth street, January and February, 1904.....	" 16	1,166 67
9479		George W. Plunkett.	Rent of premises Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Borough of Manhattan, January 1 to February 1, 1904.....	Feb. 19	416 67	11398		Josephine M. O'Neill	Rent of four lots, 56, 57, 58 and 59, block 1996, Ward 12, Bor- ough of Manhattan, January and February, 1904.....	" 16	233 33
9480		George W. Plunkett.	Rent of premises Nos. 612, 614 and 616 West Fifty-second street, Borough of Manhattan, January 1 to February 1, 1904 .....	" 19	395 83	11600	22	William H. Jennison	Rent of store, No. 1943 Amster- dam avenue, Borough of Man- hattan, February, 1904.....	" 16	50 00
9483		George W. Plunkett.	Rent of premises Nos. 511, 513 and 515 East One Hundred and Sixteenth street, Borough of Manhattan, January 1 to February 1, 1904.....	" 19	216 67	11601		Ferdinand Schaad..	Rent of store, No. 444 West Forty-sixth street, Borough of Manhattan, February, 1904	" 16	35 00
9484		The Joseph J. Glea- son Company ..	Rent of two stores of premises, Nos. 610 to 621 East One Hundred and Forty-third street, Borough of the Bronx, January, 1904.....	Mar. 2	40 00	11602		Mrs. Mary La Marsche .....	Rent of first floor and cellar and that portion of the yard in rear roofed in and built up as a storage room, No. 339 East Eighty-sixth street, Borough of Manhattan, February, 1904	" 16	55 00
9487		Cordia Jay, as as- signee of John C. Miller .....	Rent of premises, Nos. 221 and 223 West Ninety-seventh street, January, 1904.....	Feb. 19	500 00	11603		Elizabeth M. Greve, as executrix .....	Rent of store and extension and cellar, No. 350 East Eighty- fifth street, Borough of Man- hattan, February, 1904.....	" 16	50 00
9488		Rosa Michaels, as ex- ecutor .....	Rent of two stores, 370 East Seventy-sixth street, Borough of Manhattan, January, 1904.....	" 19	45 00	11604		R. Townsend .....	Rent of ground floor of premises on northeast corner of One Hundred and Seventy-fifth stre and Park avenue, Bor- ough of The Bronx.....	" 16	25 00
9491		Emil W. Klappert..	Rent of store and basement of premises, No. 215 East Forty- seventh street, Borough of Manhattan, January, 1904.....	" 19	40 00	11605		W. P. Mitchell & Sons .....	Rent of No. 200 West One Hundred and First street, Bor- ough of Manhattan, February, 1904 .....	" 16	40 00
9492		Emil W. Klappert..	Rent of store on ground floor, No. 310 East Twenty-fourth street, Borough of Manhattan, January, 1904.....	" 19	25 00	11606		John Becker .....	Printing, etc.....	" 8	15 00
9495		Alice Jay, assignee of William Cor- bin .....	Rent of lot, No. 210 West Seven- ty-seventh street, etc., Bor- ough of Manhattan, January, 1904 .....	" 19	225 00	11607		Joseph P. Beglan ..	Rent of store and front basement, No. 627 Hudson street, Bor- ough of Manhattan, Febru- ary, 1904.....	" 16	50 00
9496		J. N. Phelps Stokes, assignee of Dan- iel Downey .....	Rent of store on ground floor and basement, No. 18 Burling Slip, Borough of Manhattan, January 1 to February 1, 1904	" 19	50 00	11608		D. F. McMahon, Eugene L. Bushe and George W. Plunkett, as trust- ees for B. Theresa Kelly and others .....	Rent of front room, back room and room downstairs of No. 525 Fifth street, Borough of Manhattan, February, 1904..	" 16	48 00
9499		John Schween .....	Rent of store, No. 235 Broome street, Borough of Manhattan, January, 1904.....	" 19	50 00	11609			Rent of store and basement of premises, No. 232 West Thir- tieth street, Borough of Man- hattan, February, 1904.....	" 16	30 00
9500		Ellen Loughlin .....	Rent of first floor or store of premises, No. 10 Albany street, Borough of Manhattan, January, 1904.....	" 19	50 00	11610			Rent of three-story and base- ment building on premises Nos. 424 and 426 East Forty- eighth street, Borough of Manhattan, January and February, 1904.....	" 16	666 67
9503		William F. Maher..	Rent of first floor and basement, No. 27 Bradhurst avenue, Borough of Manhattan, Janu- ary, 1904.....	" 19	45 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.
<div>1904.</div>						<div>1904.</div>					
12310	28	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., week ending March 24, 1904.....	" 28	440 25	1294	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 28, 1904....	" 30	8,277 75
12682	31	Frederick Bozenhardt	Desk legs.....	" 23	4 00	1295		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 28, 1904....	" 30	11,406 50
12683		American Ice Company .....	Ice, July 1 to March 1, 1904....	" 23	11 55	1351		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending January 28, 1904	Feb. 1	3,525 10
Total.....					\$13,929 65	1672	8	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 4, 1904....	" 6	11,498 51
Removal of Snow and Ice, 1904.											
<div>1904.</div>						<div>1904.</div>					
4118	Jan. 30	J. H. Timmerman, City Paymaster..	Pay roll hired carts for snow removal, January 28, 1904....	Jan. 29	\$6,618 37	1708		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 4, 1904....	" 8	8,302 93
4119		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow, five days, ending January 27, 1904 .....	" 29	3,202 00	1710	9	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending February 4, 1904	" 8	2,729 90
6031	Feb. 11	William Bradley ...	On account of Contract No. 8185, for removal of snow and ice..	Feb. 4	185,811 58	1923	16	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 11, 1904....	" 15	11,418 64
6032		William Bradley ...	On account of Contract No. 9264, for removal of snow and ice, Borough of The Bronx, January 2 to 9, 1904.....	" 4	15,683 18	1937		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending February 11, 1904 .....	" 16	3,012 40
6339	15	August R. Ohman ..	Mops, etc.....	" 2	42 00	1938		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 11, 1904....	" 16	8,323 72
6340		Edward Holland & Co. ....	Removal of snow, etc.....	" 4	974 55	2221	23	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending February 18, 1904 .....	" 19	2,427 76
6538	16	J. H. Timmerman, City Paymaster..	Pay roll hired carts for snow removal, week ending February 10, 1904.....	" 16	9,204 55	2222		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 18, 1904....	" 23	8,223 97
6539		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow, week ending February 10, 1904 .....	" 16	5,615 75	2223		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 18, 1904....	" 19	11,522 09
6654	17	Edward Holland & Co. ....	Removal of snow and ice.....	" 2	718 11	2503	29	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending February 25, 1904 .....	" 26	2,672 36
7264	23	William Bradley ...	On account of Contract No. 8115, for removal of snow and ice..	" 19	142,902 43	2504		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 25, 1904....	" 26	11,394 01
7265		William Bradley ...	On account of Contract No. 9264, for removal of snow and ice, Borough of The Bronx.....	" 19	10,916 95	2603	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending February 25, 1904....	" 29	8,303 12
8263	Mar. 1	M. Vetter .....	Hired horses, January, 1904....	" 19	28 00	2735	2	Pigot, Sayre & Co..	Axle grease .....	" 19	70 48
8821	4	Peter Curran .....	Hired horses, January, 1904....	" 19	10 00	2909	4	The American Society for the Prevention of Cruelty to Animals...	Use of ambulance.....	" 19	10 00
8822		Louis Mander .....	Hired horses, January, 1904....	" 19	7 50	2910		The American Society for the Prevention of Cruelty to Animals...	Use of ambulance.....	" 19	10 00
8825		Williams & Gerstle..	Hired horses, January, 1904....	" 19	6 00	2911		The Gillette Clipping Machine Company .....	Repairs to machine .....	" 19	16 60
9168	7	J. Donohue & Son..	Hired horses, January 16 to 23, 1904 .....	" 19	510 00	2912		Lehn & Fink .....	Drugs, etc.....	" 19	110 52
9169		Propeller Florence..	Kicking snow and ice.....	" 19	50 00	2913		The Akron Rubber Tire Company ..	Repairing and re-tiring wheels..	" 19	100 00
9170		J. Donohue & Son..	Horse hire, January 1 to 15, 1904 .....	" 19	492 00	3010	7	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending March 3, 1904.....	Mar. 5	8,459 24
9828	11	William Bradley ...	On account of Contract No. 8115, for removal of snow and ice..	Mar. 4	31,734 38	3011		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 3, 1904.....	Mar. 5	11,491 45
9829		William Bradley ...	On account of Contract No. 9264, for removal of snow and ice, Borough of The Bronx.....	" 4	3,921 04	3014		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending March 3, 1904....	" 5	2,716 80
9830		Sanborn Map Company .....	Binding maps.....	" 4	62 00	3157	10	Joseph Vollkommer.	On account of Contract No. 9326, for forage .....	" 3	11,801 78
10047	13	J. Donohue & Son..	Hire horses, January 11 to 31, 1904 .....	" 8	298 00	3167		John P. Purcell....	On account of Contract No. 9265, for shoeing horses.....	" 3	1,107 81
10048		Edward Holland & Co. ....	Removing snow and ice.....	" 4	546 74	3229	14	James Campbell ...	Charcoal .....	" 8	9 00
10049		Edward Holland & Co. ....	Removing snow and ice.....	" 4	615 51	3230		Borough Supply Company .....	Hub boxes .....	" 3	217 50
10050		Edward Holland & Co. ....	Removing snow and ice.....	" 4	461 63	3231		Abraham & Straus..	Muslin .....	" 8	5 00
10051		Edward Holland & Co. ....	Removing snow and ice.....	" 4	741 99	3232		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending March 10, 1904.	" 12	2,342 00
10052		J. Donohue & Son..	Hired horses .....	" 8	516 00	3233		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 10, 1904.....	" 12	11,763 69
10396	15	David Marsh .....	Hired horses, January, 1904....	" 8	1 50	3256		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending March 10, 1904.....	" 14	8,484 51
10401		James Kennedy & Sons .....	Hired horses, January, 1904....	" 8	24 00	3300	Mar. 15	James Downey....	Harness .....	" 3	270 29
11126	19	J. H. Timmerman, City Paymaster..	Pay roll of hired carts, March 15, 1904.....	" 18	189 88	3301		Louis Leavitt .....	Varnish .....	" 3	232 00
11269	21	William Bradley ...	On account of Contract No. 5115, for removal of snow and ice..	" 16	81,167 57	3302		Borough Supply Company .....	Iron mixing feed tank.....	" 3	73 00
11490		William Bradley ...	On account of Contract No. 9264, for removal of snow and ice, Borough of The Bronx.....	" 16	5,330 34	3421	16	Lehn & Fink .....	Cotton leaf lard.....	" 8	17 25
Total.....					\$508,403 55	3461	17	Department of Correction .....	Rattan brooms .....	" 8	750 00
New Stock—Plant, 1904.											
<div>1904.</div>						<div>1904.</div>					
7610	Feb. 25	Kimball Electrical Construction Company .....	Motor .....	Feb. 16	\$123 75	3540	18	Lehn & Fink .....	Drugs .....	" 8	140 28
9164	Mar. 7	J. Newton-Van Ness Company .....	Horse covers.....	" 19	48 00	3556	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 17, 1904.....	" 18	11,819 65
Total.....					\$173 75	3557		J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, week ending March 17, 1904.....	" 18	2,036 70
BOROUGH OF BROOKLYN.											
Administration, 1904.											
<div>1904.</div>						<div>1904.</div>					
1006	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., January, 1904.....	Jan. 25	\$5,216 64	3622	21	The American Distributing Company, James Webb & Son Branch...	Alcohol .....	" 8	120 03
1007		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1904 .....	" 25	1,754 16	3623		The Akron Rubber Tire Company...	Carriage wheels, etc.....	" 8	254 00
2226	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., February, 1904....	Feb. 19	5,306 30	3627		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending March 17, 1904.....	" 21	8,455 51
2237		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 19	1,741 23	3699	22	Pigot, Sayre & Co..	Axle grease .....	" 16	60 70
3816	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, March, 1904.....	Mar. 22	5,199 70	3700		Abraham & Straus..	Muslin .....	" 16	5 00
3817		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1904 .....	" 22	1,779 16	3900	24	Thomas Hill .....	Truck poles .....	" 16	112 50
Total.....					\$20,997 19	3901		William E. Kleine & Co. ....	Carriage top .....	" 16	38 75
Sweeping and Carting, 1904.											
<div>1904.</div>						<div>1904.</div>					
373	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending January 7, 1904.	Jan. 9	\$1,498 06	3902		Borough Supply Company .....	Supplies .....	" 16	213 85
374		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 7, 1904.....	" 9	11,113 25	3906		Borough Supply Company .....	Soap .....	" 16	138 84
378	11	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 7, 1904.....	" 9	7,452 02	3972	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 24, 1904.....	" 26	11,845 47
591	16	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 14, 1904....	" 15	11,135 02	3973		J. H. Timmerman, City Paymaster..	Payroll of Hired Carts, etc., week ending March 24, 1904.	" 26	1,374 10
592		J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending January 14, 1904 .....	" 15	3,735 80	3988		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending March 24, 1904.....	" 28	8,630 40
597	18	J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 14, 1904....	" 16	8,236 50	Total.....					\$285,651 81
983	25	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 21, 1904.....	" 23	11,253 95	Final Disposition of Material, 1904.					
984		J. H. Timmerman, City Paymaster..	Payroll of Drivers, etc., week ending January 21, 1904....	" 23	8,503 70	<div>1904.</div>					
1011	26	J. H. Timmerman, City Paymaster..	Payroll of Hired Trucks, etc., week ending January 21, 1904 .....	" 25	4,320 55	375	Jan. 9	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending January 7, 1904.....	Jan. 9	\$307 17



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2224	1904. 23	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 18, 1904....	1904. " 19	304 83	3013	1904. 2	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending March 3, 1904..	1904. Mar. 5	262 50
2328	25	Erastus D. Benedict, assignee of Henry French .....	Privilege of dumping ashes, etc., January, 1904 .....	" 19	40 15	3144	9	Sarah Moore .....	Rent of store, etc., No. 721 Fifth avenue, January, 1904.....	" 3	25 00
2329		Erastus D. Benedict, assignee of Daniel J. Lee .....	Privilege of dumping ashes, etc., January, 1904 .....	" 19	446 08	3145		Frank S. Creamer & Co. ....	Cement .....	" 3	18 00
2330		The Mutual Life Insurance Company of New York .....	Privilege of dumping ashes, etc., January, 1904 .....	" 19	392 72	3234	14	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending March 10, 1904.	" 12	253 00
2505	29	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending February 25, 1904....	" 19	299 27	3307	15	Borough Supply Company .....	Iron wood screws.....	" 3	87 50
2587		E. M. Culp .....	Privilege of dumping ashes, January, 1904 .....	" 19	2 50	3304		E. Tucker Company.	Date stamp.....	" 8	3 00
2755	Mar. 2	J. G. Mulligan, Agent .....	Hired scows .....	" 19	140 00	3305		William Haedisch ..	Rent of part of basement, southeast Johnson and Jay streets, January, 1904.....	Feb. 19	30 00
2756		Charles E. Matthews .....	Hired scows .....	" 19	60 00	3462	17	Ronalds & Johnson..	Draw cocks.....	Mar. 8	8 80
2757		William Farmer....	Privilege of dumping ashes, January, 1904 .....	" 19	817 27	3463		The Peerless Toilet Supply Company.	Towel supply, January, 1904....	" 8	9 00
2785	3	P. H. Smith, assignee of W. H. Robertson .....	Privilege of dumping ashes, January, 1904 .....	" 19	286 88	3554	19	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending March 17, 1904.	" 18	257 03
2786		David Michel .....	Privilege of dumping ashes, January, 1904 .....	" 19	753 88	3695	22	Addison Johnson, Agent and Warden .....	Glazed sash.....	" 10	13 94
2997	7	George S. Billings, Agent for Levi M. Gallagher ..	Privilege of dumping ashes, January, 1904 .....	" 19	85 35	3696		Pure Oil Company..	Kerosene oil.....	" 16	13 70
2998		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 19	265 00	3903	24	Borough Supply Company .....	Supplies .....	" 16	198 00
2999		Booth, Dailey & Ivins .....	Hired dumpers .....	" 19	665 00	3904		Church E. Gates & Co. ....	Lumber .....	" 17	102 67
3000		Booth, Dailey & Ivins .....	Hired dumpers .....	" 19	245 00	3905		Borough Supply Company .....	Soap .....	" 17	57 30
3001		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 19	835 00	3971	28	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending March 24, 1904.	" 26	241 50
3002		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 19	685 00			Total.....			\$3,784 07
3003		Booth, Dailey & Ivins .....	Towing and unloading scows....	" 19	12 50	<i>Removal of Snow and Ice, 1904.</i>					
3004		A. F. Brombacher & Co. ....	Stove .....	" 19	4 25	391	Jan. 11	J. H. Timmerman, City Paymaster..	Pay roll of hired carts on snow removal, five days ending January 7, 1904.....	1904. Jan. 11	\$32,434 85
3005		A. Johnson .....	Charter of scows, 1904.....	" 19	95 00	392		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow removal, five days ending January 7, 1904.....	" 11	18,180 25
3006		C. F. Harms, Agent ..	Hire of scows, 1904.....	" 19	610 00	587		J. H. Timmerman, City Paymaster..	Pay roll of hired carts on snow removal, six days ending January 13, 1904.....	" 15	15,613 59
3007		Albert H. Hastorf..	Hire of scows, 1904.....	" 19	670 00	588		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow removal, six days ending January 13, 1904.....	" 15	8,227 50
3012		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 3, 1904.....	Mar. 5	295 24	593		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow removal, 1 day ending January 14, 1904.....	" 16	154 00
3146	9	Ernest Ericson .....	Hire of scow, January, 1904....	Feb. 19	76 00	594		J. H. Timmerman, City Paymaster..	Pay roll of Hired Carts, on snow removal, etc., one day ending January 14, 1904.....	" 16	369 61
3158	10	New York Sanitary Utilization Company .....	On account of Contract No. 5379, for final disposition of garbage, January, 1904.....	Mar. 3	3,599 24	1405	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary pay roll of hired carts, week ending January 13, 1904.....	Feb. 2	141 02
3166		Moran Towing Company .....	Hired scow, January 22 to 31, 1904 .....	" 3	50 00	1406		J. H. Timmerman, City Paymaster..	Supplementary pay roll of Laborers, week ending January 13, 1904 .....	" 2	5 00
3235	11	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 10, 1904.....	" 12	291 80	1655	8	J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow removal, six days ending February 3, 1904.....	" 6	16,458 50
3236		John T. Dupont....	Privilege of dumping ashes, etc., January 28 to 31, 1904.....	" 8	7 47	1709		J. H. Timmerman, City Paymaster..	Pay roll of hired carts, six days ending February 3, 1904....	" 8	27,551 78
3296	15	C. F. Harms, Agent New York Tunnel Company .....	Towing scow .....	" 8	25 00	2238	23	J. H. Timmerman, City Paymaster..	Pay roll of Laborers, etc., on snow removal, two days ending February 16, 1904.....	" 19	2,766 75
3297			Use of dumping board, January, 1904 .....	" 8	250 00	2239		J. H. Timmerman, City Paymaster..	Pay roll of hired carts on snow removal, two days ending February 16, 1904.....	" 19	4,896 91
3418	16	Booth, Dailey & Ivins .....	Towing dumpers .....	" 8	70 00	2343		J. H. Timmerman, City Paymaster..	Pay roll of Laborers on snow removal, two days ending February 21, 1904.....	" 25	6,730 25
3419		Booth, Dailey & Ivins .....	Hired dumpers .....	" 8	315 00	2586	29	New York Railroad Towing and Transportation Company .....	Hire of tug, January 5, 1904....	" 19	16 00
3420		Booth, Dailey & Ivins .....	Towing scows .....	" 8	250 00	2907	Mar. 4	Tugboat Primrose..	Kicking snow and ice.....	" 19	16 00
3555	19	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 17, 1904.....	" 18	306 24	2908		J. H. Timmerman, City Paymaster..	Pay roll hired carts on snow removal, two days ending February 21, 1904.....	" 29	11,481 26
3607	Mar. 22	Pure Oil Company..	Kerosene oil .....	" 16	6 84	3237	14	The Brooklyn Heights Railroad Company .....	Removal of snow.....	Mar. 8	322 92
3608		C. F. Harms, Agent ..	Towing scow, February, 1904..	" 16	12 00	3238		Henry French .....	Hire of horses, etc., January, 1904 .....	" 8	104 00
3836	24	J. G. Mulligan, Agent ..	Scow hire .....	" 16	280 00	3422	16	J. H. Timmerman, City Paymaster..	Supplementary pay roll of hired carts on snow removal, week ending February 21, 1904....	" 16	48 64
3837		S. L. Hammedrew ..	Breaking ice .....	" 16	20 00	4030	28	Henry French .....	Hire of horse, etc., February, 1904 .....	" 26	60 00
3907	25	J. Kennedy .....	Towing scows .....	" 16	42 50	3621	21	John F. Maillie ....	Hire of snow scrapers and horses, January 3 to February 21, 1904 .....	" 17	414 00
3970	28	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending March 24, 1904.....	" 26	289 17			Total.....			\$145,992 83
4025		Erastus Benedict, assignee of Henry French .....	Privilege of dumping ashes, February, 1904 .....	" 26	43 40	<i>New Stock—Plant, 1904.</i>					
4026		Erastus Benedict, assignee of Daniel J. Lee .....	Privilege of dumping ashes, February, 1904 .....	" 26	232 40	3239	Mar. 14	James Downey ....	Harness, etc.....	1904. Mar. 8	\$65 00
4027		Erastus Benedict, assignee of Daniel J. Lee .....	Privilege of dumping ashes, February, 1904 .....	" 16	191 50	3299	15	James Downey ....	Harness, etc.....	Mar. 8	66 00
4028		The Mutual Life Insurance Company of New York....	Privilege of dumping ashes, February, 1904 .....	" 26	454 68			Total.....			\$131 00
4029		William Farmer....	Privilege of dumping ashes, February, 1904 .....	" 26	797 42	<i>FIRE DEPARTMENT.</i>					
4075	29	Tugboat Wonder and Owners .....	Towing scows .....	" 16	4 50	<i>BOROUGH OF MANHATTAN AND THE BRONX.</i>					
4136	30	New York Sanitary Utilization Company .....	On account of Contract No. 5379, for final disposition of all garbage .....	" 26	3,599 24	<i>Headquarters Payroll, 1904.</i>					
Total.....						\$21,036 06					
<i>Wages, Supplies, Rents and Contingencies, 1904.</i>											
376	Jan. 9	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending January 7, 1904.	1904. Jan. 9	\$200 00	3693	Jan. 27	J. H. Timmerman, City Paymaster..	Pay roll Headquarters, January, 1904 .....	1904. Jan. 26	\$4,463 61
589	16	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending January 14, 1904	" 15	245 50	7757	Feb. 26	J. H. Timmerman, City Paymaster..	Pay roll Headquarters, February, 1904 .....	" 26	4,606 76
982	25	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending January 21, 1904	" 23	251 75	12245	Mar. 28	J. H. Timmerman, City Paymaster..	Pay roll Headquarters, March, 1904 .....	Mar. 26	4,608 76
1297	Feb. 1	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending January 28, 1904	" 30	248 00			Total.....			\$13,679 13
1674	8	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending February 4, 1904	Feb. 6	322 75						
1921	16	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending February 11, 1904 .....	" 15	274 00						
2225	23	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending February 18, 1904 .....	" 19	222 75						
2506	29	J. H. Timmerman, City Paymaster..	Pay roll of Sweepers, etc., for week ending February 25, 1904 .....	" 27	275 75						
2787	Mar. 3	Keuffel & Esser Company .....	Tracing cloth, etc.....	" 19	31 26						
2788		Ronalds & Johnson..	Galvanized pipe.....	" 19	41 57						
2789		H. C. Keeselbach ..	Gasoline .....	" 19	30						
3008	7	Cawley-Clark Company .....	Paint .....	Feb. 19	89 50						



## Bureau of Chief of Department—Payroll, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3638	Jan. 27	J. H. Timmerman, City Paymaster..	Pay roll of Bureau Chief of Department, January, 1904.....	Jan. 26	\$8,946 00
7754	Feb. 26	J. H. Timmerman, City Paymaster..	Pay roll of Bureau Chief of Department, February, 1904.....	Feb. 26	9,277 07
12246	Mar. 28	J. H. Timmerman, City Paymaster..	Pay roll of Bureau Chief of Department, March, 1904.....	Mar. 28	9,445 00
Total.....					\$27,668 07

## Engine and Hook and Ladder Companies—Payroll, 1904.

3624	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	Jan. 26	\$25,179 85
3625		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	19,738 85
3626		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	15,379 13
3627		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	9,193 23
3628		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	17,127 27
3629		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	20,047 35
3630		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	9,477 68
3631		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	24,556 71
3632		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	12,765 61
3633		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	9,862 23
3634		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	12,216 46
3635		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, January, 1904.....	" 26	15,871 37
4303	Feb. 1	J. H. Timmerman, City Paymaster..	Pay roll of Company No. 12....	Feb. 1	39 34
7790	26	J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	11,676 88
7791		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	15,137 02
7792		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	8,660 20
7793		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	22,939 12
7794		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	22,773 28
7795		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	18,275 14
7796		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	18,186 72
7797		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	14,149 31
7798		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	11,833 97
7799		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	8,704 86
7800		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	9,003 69
7801		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	16,243 14
12252	Mar. 28	J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	12,354 04
12253		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	9,611 12
12254		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	19,874 83
12255		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	25,170 27
12256		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	15,389 22
12257		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	4,189 59
12258		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	9,181 21
12259		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	16,793 59
12260		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	33,993 03
12261		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904.....	" 26	25,981 18

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12262	1904.	J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904....	" 26	9,487 37
12263		J. H. Timmerman, City Paymaster..	Pay roll of Engine, Hook and Ladder Companies, as per schedule, February, 1904....	" 26	12,498 20
Total.....					\$563,598 06

## Bureau of Combustibles—Payroll, 1904.

3642	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, January, 1904.....	Jan. 26	\$1,608 33
7758	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, February, 1904.....	Feb. 26	1,608 33
11250	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Combustibles, March, 1904.....	Mar. 28	1,608 33
Total.....					\$4,824 99

## Bureau of Fire Marshal—Payroll, 1904.

3641	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, January, 1904.....	Jan. 26	\$1,191 66
7759	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Fire Marshal, January, 1904.....	Feb. 26	1,439 66
8936	Mar. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Fire Marshal, January 28 to 31, 1904 .....	Mar. 5	31 25
8937	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Marshal, March, 1904 .....	" 26	1,440 66
Total.....					\$4,103 23

## Fire Alarm Telegraph Branch—Payroll, 1904.

3637	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, January, 1904.....	Jan. 27	\$5,921 95
7755	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, February, 1904.....	Feb. 26	5,908 45
12251	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Fire Alarm Telegraph Branch, March, 1904.....	Mar. 26	5,921 95
Total.....					\$17,752 35

## Repair Shop—Payroll, 1904.

3636	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, January, 1904 .....	Jan. 26	\$6,472 24
7789	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, February, 1904 .....	Feb. 26	6,041 49
12249	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Repair Shop, March, 1904 .....	Mar. 26	7,024 54
Total.....					\$19,538 27

## Hospital and Training Stables—Payroll, 1904.

3643	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, January, 1904.....	Jan. 26	\$858 65
7760	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, February, 1904.....	Feb. 26	858 65
12247	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Hospital and Training Stables, March, 1904.....	Mar. 26	873 82
Total.....					\$2,591 12

## Buildings Superintendent—Payroll, 1904.

3640	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, January, 1904 .....	Jan. 26	\$2,548 40
7756	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, February, 1904.....	Feb. 26	2,471 65
12330	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, March, 1904.....	Mar. 28	2,169 43
Total.....					\$7,189 48

## Salaries—Fines and Assessments, 1904.

5733	Feb. 9	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the pay-rolls of the Fire Department for month of January, 1904..	Feb. 1	\$1,850 07
9752	Mar. 10	The Treasurer of the New York Fire Department Relief Fund ....	Fines and assessments on the pay-rolls of the Fire Department for month of February, 1904.	Mar. 7	3,516 60
Total.....					\$5,366 67

## Apparatus, Supplies, etc., 1904.

6864	Feb. 18	J. Duane .....	Horseshoeing, etc.....	Feb. 15	\$136 00
7124	23	George T. Schaefer.	Horseshoeing .....	" 15	30 00
7125		John Savage .....	Horseshoeing .....	" 15	113 00
7126		Michael Quinlivan..	Horseshoeing .....	" 15	28 00
7127		John H. Moran ....	Horseshoeing .....	" 15	33 00
7128		Daniel Murphy ....	Horseshoeing .....	" 15	35 00
7129		Edward Moffitt ....	Horseshoeing .....	" 15	112 50
7130		Meliff Bros. ....	Horseshoeing .....	" 15	81 00
7131		William Mongan ...	Horseshoeing .....	" 15	35 00
7132		Joseph Loweth ....	Horseshoeing .....	" 15	21 00
7133		Bartle Lynch .....	Horseshoeing .....	" 15	30 00
7134		Richard Lacey ....	Horseshoeing .....	" 15	28 00
7225		Albert F. Volgenau.	Disbursements, February 8 and 9, 1904 .....	" 19	157 03
7226		John Reiley .....	Horseshoeing .....	" 15	28 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
7227	1904.	Charles O'Neill	Horseshoeing	1904.	15	35 00	10595	1904.	James Hines	Horseshoeing, etc.	Mar. 14	63 00	
7228		New York Horse Shoeing Company	Horseshoeing	"	15	25 00	10596	Mar. 16	Baker, Vorhis Com- pany	Charter, "ashes, etc."	"	11	7 50
7229		James Mitchell	Horseshoeing	"	15	35 00	10597		Franklin H. Kalb- fleisch Company	Soda	"	11	7 00
7230		Joseph W. Miller	Horseshoeing	"	15	18 00	10598		James R. Keane & Co.	Repairing chairs, etc.	"	11	18 50
7231		Patrick Lafey	Horseshoeing	"	15	7 00	10599		Otto Kochler	Drugs supplied, February, 1904.	"	11	18 70
7345	24	James Hines	Horseshoeing	"	15	85 00	10600		Peter Seery	Disbursements, January, 1904.	"	11	124 75
7346		John McCoy & Co.	Horseshoeing	"	15	7 00	10761	17	John T. Brady	Salve	"	11	52 00
7347		Henry McKenna	Horseshoeing	"	15	163 50	10762		W. T. Hungerford	Brass and Cop- per Company	"	11	4 10
7348		William McKenna	Horseshoeing	"	15	218 11	10763		De Voursney Bros.	Repairing lamps	"	11	2 00
7349		Patrick J. McCann	Horseshoeing	"	15	95 00	10764		Charles Whitman & Co.	Repairing ladders	"	11	31 50
7350		Dennis McAuliffe	Horseshoeing	"	15	61 00	10962	18	American Ice Com- pany	Ice, February, 1904.	"	11	10 94
7351		Sons	Horseshoeing	"	15	69 00	10963		R. H. Morrison	Oil cans, etc.	"	11	75
7352		Lawrence McGee	Horseshoeing	"	15	82 00	10964		William Dauphin	Repairing iron gratings	"	11	73 00
7353		M. A. J. McLochlin	Horseshoeing	"	15	33 00	10965		Matthew Wilson	Coal	"	11	26 25
7354		Patrick Nolan	Horseshoeing	"	15	7 00	10966		Matthew Wilson	Coal	"	11	85 78
7355		Daniel Pollard	Horseshoeing	"	15	14 00	10967		Bunke Bros.	Carpenter work, etc.	Feb. 29	23 00	
7356		William Wallace	Horseshoeing	"	15	35 00	10968		A. J. Byrnes	Horseshoeing, etc.	Mar. 11	29 40	
7357		James Eagan	Horseshoeing	"	15	18 00	10969		Lawrence J. Fagan	Horseshoeing	"	14	94 50
7358		B. Gilligan	Horseshoeing	"	15	45 00	10970		John Johnson	Horseshoeing	"	14	35 00
7359		John Lally	Horseshoeing	"	15	15 45	10971		John Savage	Horseshoeing	"	14	126 00
		F. W. Devoe & C. T. Raynolds Com- pany	Flake white in varnish.	"	16	15 45	10972		Dennis Hayes	Horseshoeing	"	14	47 00
7360		Franklin H. Kalb- fleisch	Vitriol	"	16	4 71	10973		William Irwin	Horseshoeing	"	14	35 00
7361		Cornelius Ten Eick	Derby 5 wheel	"	16	3 50	10974		Yawman & Erbe	Acme lock frame	"	11	3 00
7362		Patterson Bros	Door latch	"	16	3 50	10975		Charles J. Boyne	Repairing hand searchlight, etc.	"	11	18 00
7363		James A. Varian	Use of horse, January 2 to 19, 1904	"	16	34 00	10976		Borne-Scrymser Company	Engine oil	"	11	105 00
7364		John H. Doherty	Board of horse, January, 1904.	"	16	25 00	10977		Frederick Schnaufer	Hire of horses, January 21 to February 22, 1904.	"	11	62 00
7615	25	Thomas Campbell	Horseshoeing	"	15	26 00	10978		Tower Manufactur- ing and Novelty Company	Letter press, etc.	"	11	16 73
7616		John J. Clarke	Horseshoeing	"	15	28 00	10979		Frederick K. Pearce	Keys	"	11	22 00
7617		Joseph P. Carr	Horseshoeing	"	15	27 00	10980		New York Prison Company	Repairs to Prison lights	"	11	2 50
7618		O. J. Clinton	Horseshoeing	"	15	48 00	10981		Patterson Bros.	Hinges, etc.	"	11	15 90
7619		M. J. Donnelly	Horseshoeing	"	15	35 00	10982		Thomas F. McCaul	Repairing radiator, etc.	"	11	64 25
7620	Feb. 25	Patrick Dowd	Horseshoeing	"	15	17 50	10983		William H. Zerhe, Jr.	Repairing brass railing, etc.	"	11	35 00
7621		Timothy Dempsey	Disbursements	"	15	60 37	11124	19	J. Duane	Horseshoeing	"	14	73 50
7622		George E. Murray	Horseshoeing	"	15	65 00	11310	21	John H. Meyer	On account of Contract No. 9657, for coal	"	11	284 74
7623		Thomas Hicks	Horseshoeing	"	15	24 00	11311		Horace Ingersoll	On account of Contract No. 9694, for forage	"	11	3,835 68
7624		William Irwin	Horseshoeing	"	15	35 00	11312		John H. Leonard	Disbursements, January, 1904.	"	11	16 65
7625		John Johnson	Horseshoeing	"	15	34 00	11313		The Manhattan Press Clipping Bureau	Press clippings, January 1 to Feb- ruary 29, 1904.	"	11	51 08
7626		John Hayes	Horseshoeing	"	15	35 00	11314		Reed & Hewitt	Grease	"	11	12 50
7627		Dennis Hayes	Horseshoeing	"	15	77 00	11315		The Royal Lubricat- ing Oil Company	Oil	"	11	12 65
7628		Samuel Lewis	Paper bags, etc.	"	16	14 75	11316		Samuel Lewis	Salt	"	11	32 00
7631		Montgomery & Co.	Binding wire	"	16	1 51	11317		The Geneva Electric and Equipment Construction Com- pany	Extending circuit	"	11	24 00
7632		W. A. Mallett	Hire of sleigh, January 2 to 14, 1904.	"	16	24 00	11318		John H. Doherty	Boarding horse	"	11	25 00
7633		Otto Kochler	Drug supplies	"	16	8 85	11319		B. Gray	Horse keep	"	11	25 00
7727	26	Edward F. Croker	Disbursements, January, 1904.	"	16	73 55	11320	Mar. 21	G. & L. M. Schmidt	Repairs to gauges, etc.	"	11	10 50
7728		Daniel Cronin	Board of horses, January, 1904.	"	16	25 00	11321		The Crandall Pack- ing Company	Packing	"	11	2 75
7729		William Dauphin	Repairing gratings	"	16	15 00	11322		Firestone Tire and Rubber Company	Repairs to tire, etc.	"	11	27 50
7730		B. Gray	Keep of horse	"	16	25 00	11323		E. G. Soltman	Prints	"	11	7 35
7731		American Ice Com- pany	Ice, January, 1904.	"	16	10 54	11324		A. B. Dick Company	Repairs, etc.	"	11	10 00
7732		Consolidated Rubber Tire Company	Rubber tires reset	"	16	2 00	11325		The O'Kane Still- ings Company	Whips, etc.	"	11	330 40
7733		Baker, Voorhis & Co	Ash's charter, etc.	"	16	7 50	11326		William Anderson	Putting halyards in place, etc.	"	11	5 00
7734		P. J. Byrnes	Carpenter work	"	16	24 00	11327		Everson & Reed	Pads, etc.	"	11	12 40
7735		P. J. Byrnes	Carpenter work	"	16	14 00	11328		Patrick J. McCann	Horseshoeing	"	11	115 00
7736		Boyd & Mulcahy	Use of horse, January 2 to 21.	"	16	38 00	11329		Lawrence McGee	Horseshoeing	"	11	58 00
7737		John F. Dunn	Horseshoeing, etc.	"	15	336 50	11330		H. McCann	Horseshoeing	"	11	78 50
7738		James Carroll	Horseshoeing, etc.	"	15	105 00	11331		A. G. McLoughlin	Horseshoeing	"	14	85 00
7739		Jane Creamer	Horseshoeing, etc.	"	15	70 00	11332		William McKenna	Horseshoeing	"	14	184 12
7740		John W. Cooney	Horseshoeing, etc.	"	15	53 00	11333		McEvoy & Chapman	Horseshoeing	"	14	70 00
7741		M. O'Connell	Horse hire, January 2 to 20, 1904	"	16	30 00	11334		Joseph H. Miller	Horseshoeing	"	14	18 00
7742		M. J. Garry	Horse hire	"	15	25 00	11335		Meliff Bros	Horseshoeing	"	14	81 00
7743		George Gore	Horseshoeing, January, 1904.	"	15	21 00	11336		Daniel Pollard	Horseshoeing	"	14	7 00
7744		Thomas J. Gallon	Horseshoeing, January, 1904.	"	15	20 50	11337		Patrick Nolan	Horseshoeing	"	14	33 00
7745		Thomas F. Fallon	Horseshoeing	"	15	116 00	11338		Charles O'Neill	Horseshoeing	"	14	35 00
7746		P. Fox	Horseshoeing	"	15	43 00	11339		Barth Lynch	Horseshoeing	"	14	28 00
7747		Lawrence J. Fagan	Horseshoeing	"	15	21 00	11340		Richard Lacey	Horseshoeing	"	14	21 00
7748		John Fitzpatrick	Horseshoeing	"	15	7 00	11341		Joseph Loweth	Horseshoeing	"	14	184 50
7749		Patrick Casey	Horseshoeing	"	15	75 50	11342		John Dunn	Horseshoeing	"	14	48 00
7750		Chrapponne Bros.	Horseshoeing	"	15	98 00	11343		M. J. Donnelly	Horseshoeing	"	14	42 50
7751		William Carlin	Horseshoeing	"	15	19 00	11344		Patrick Dowd	Horseshoeing	"	14	15 00
7752		M. Baxter	Horseshoeing	"	15	33 00	11345		John Lally	Horseshoeing	"	14	37 25
7753		Luke Butler	Hire of horse	"	16	36 00	11346		Timothy Dempsey	Horseshoeing	"	14	25 00
8010	29	Maurice Regan	Hire of horse	"	16	36 00	11347		William J. Hender- son	Horseshoeing	"	14	10 50
8011		Fiss, Doerr & Car- roll Horse Com- pany	Horse hire	"	16	712 00	11348		George F. Schaefer	Horseshoeing	"	14	30 00
8012		G. & P. Schmidt	Repairing guage, etc.	"	16	6 00	11349		Daniel Murphy	Horseshoeing	"	14	35 00
8013		Thomas F. McCaul	Clearing waste pipe	"	16	7 50	11350		W. R. Mongan	Horseshoeing	"	14	21 00
8014	Feb. 29	The New York Law Journal	Subscription, 1904.	Feb. 16	10 00		11351		James Mitchell	Horseshoeing	"	14	35 00
8015		Frederick Schnaufer	Horse hire, January 2 to 20, 1904	"	16	148 00	11352		Edward Moffitt	Horseshoeing	"	14	47 00
8016		P. H. O'Day & Son	Piston ring	"	16	84	11353		Luke Butler	Horseshoeing	"	14	33 00
8460	Mar. 2	L. M. Segee	Disbursements	"	16	100 94	11354		Michael Quinlivan	Horseshoeing	"	14	28 00
8461		John Simmons Com- pany	Gauge glasses	"	16	5 58	11355		The New York Horse Shoeing Company	Horseshoeing	"	14	25 00
8462		Firestone Tire and Rubber Company	Tire, etc.	"	16	11 50	11356		John H. Moran	Horseshoeing	"	14	33 00
8463		John Fitzpatrick	Service of cutter, January 2 to 13, 1904.	"	16	10 00	11357		Thomas F. Fallon	Horseshoeing	"	14	68 00
8464		The Geneva Electric Equipment and Construction Com- pany	Installing electric light wiring.	"	16	29 00	11358		John Fitzpatrick	Horseshoeing	"	14	21 00
8465		E. P. Gleason Man- ufacturing Com- pany	Fire hat	"	16	6 50	11359		T. Fox	Horseshoeing	"	14	70 00
8466		The Gillette Clip- ping Machine Company	Sharpening, etc.	"	16	3 50	11360		Thomas J. Gallon	Horseshoeing	"	14	52 00
8467		John Duffy	Board of horses	"	19	2 00	11361		George Gore	Horseshoeing	"	14	74 00
8468		Cooper Hose Jacket Company	Clasps	"	19	4 95	11362		Thomas Hicks	Horseshoeing	"	14	35 00
8469		Armstrong, Wells & Co.	Shears, etc.	"	19	9 80	11363		James Egan	Horseshoeing	"	14	99 00
8470		John A. Bernard	Horse hire, January 3 to 21, 1904	"	19	18 50	11364		William Wallace	Horseshoeing	"	14	27 00
8471		Waterbury Button Company	Buttons	"	19	135 00	11365		M. J. Garry	Horseshoeing	"	14	13 50
8472		Richard Thompson & Co.	Set of grates, etc.	"	19	34 50	11366		John H. Hayes	Horseshoeing	"	14	34 00
8473		Everson & Reed	Rubber stamps, etc.	"	19	9 20	11367		John McCoy & Co.	Horseshoeing	"	14	7 00
8474		Phineas Jones & Co.	Wheels, etc.	"	19	20 00	11368		Dennis McAuliffe & Son	Horseshoeing	"	14	158 50
8475		The Geneva Electric Equipment Con- struction Com- pany	Installing electric lights	"	19	9 00	11369		John J. Clarke & Co.	Horseshoeing	"	14	56 50
8698	3	John H. Meyer	Coal	"	19	339 45	11370		James Carroll	Horseshoeing	"	14	165 00
8699		Fort Washington Coal Company	Coal	"	19	24 00	11371		Thomas Campbell	Horseshoeing	"	14	14 00
8700		Alexander Thompson	Hire of team, January 6 to 13, 1904	"	19	32 00	11372		Joseph B. Carr	Horseshoeing	"	14	31 00
8701		Ernst F. Schramm	Disbursements, January, 1904.	"	19	75 00	11373		John H. Cooney	Horseshoeing	"	14	14 00
9373	8	Thomas F. McCaul	Repairing sewer pipe, etc.	"	29	65 25	11374		O. J. Clinton	Horseshoeing	"	14	27 00
9374		Armstrong, Wells & Co.	Brass bars, etc.	"	29	23 49	11375		William Carlin	Horseshoeing	"	14	97 00
9375		James R. Keane & Co.	Repairing chairs	"	29	25 00	11376		James Creamer	Horseshoeing	"	14	69 00
9376		E. P. Gleason Man- ufacturing Com- pany	Fire hats	"	29	13 00	11377		Patrick Casey	Horseshoeing	"	14	7 00
9377		William Dauphin	Wheels for door, etc.	"	29	17 00	11378		William Stieneck	Toilet paper	"	11	19 00
9378		A. B. Dick Company	Miniograph	"	29	50 00	12094	25	John H. Meyer	On account of Contract No. 9656, for coal	Feb. 29	1,069 02	
9379		J. R. Keane & Co.	Leather bag, etc.	"	29	13 00	12095		Alexander Pollock Company	Hooks	Mar. 19	8 22	
9380		Campbell & Gardiner	Custom House documents	"	29	40 00	12096		Peters & Heins	Repairing wagon, etc.	"	19	27 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12829	1904.	Peter Seery .....	Disbursements .....	1904.	121 50	2354	1904.	J. H. Timmerman,	Payroll of Engine and Hook and	1904.	
12830	31	Cornelius Daly .....	Kindling wood .....	" 19	160 00	City Paymaster..	Ladder Companies, as per	" 25	6,594 64		
12831		J. Kolinsky .....	New spokes, etc. ....	" 19	5 95		schedule, February, 1904....				
12832		W. F. Ford & Co. ....	Horse hair sature. ....	" 19	15 00	2355		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,616 32
12833		John H. Meyer .....	Coal .....	" 19	33 00	City Paymaster..	Ladder Companies, as per	" 25	4,758 36		
12834		Montgomery & Co. ....	Steel ball .....	" 11	94		schedule, February, 1904....				
12835		Thomas A. Stokes. ....	Coal .....	" 19	398 65	2356		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,266 66
12836		J. Warren Mead, .....				City Paymaster..	Ladder Companies, as per	" 25	11,821 51		
		Agent and Warden .....	Baskets, etc. ....	" 19	4 60		schedule, February, 1904....				
12837		Boston Excelsior .....	Excelsior .....	" 19	75 66	2357		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,156 34
12838		American Fire En-	Cylinder head, etc. ....	" 19	70 00	City Paymaster..	Ladder Companies, as per	" 25	12,664 44		
12839	Mar. 31	Thomas F. McCaul. ....	Plumbing work .....	" 19	94 50		schedule, March, 1904....				
12840		Patterson Bros. ....	Grindstone, etc. ....	" 19	6 00	2358		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	11,330 50
12841		T. & W. Thorn & Co. ....	Coal .....	" 19	12 50	City Paymaster..	Ladder Companies, as per	" 25	7,228 66		
12842		Travers Bros. & Co. ....	Manila rope .....	" 19	4 88		schedule, March, 1904....				
12843		J. Newton-Van Ness .....	Feed bag, etc. ....	" 19	13 25	2359		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,377 72
12844		The Woodhouse Man-	Casting, etc. ....	" 19	4 84	City Paymaster..	Ladder Companies, as per	" 25	8,106 85		
12845		West Disinfecting .....	Euchrelyptum .....	" 19	31 25		schedule, March, 1904....				
		Company .....				3881	Mar. 25	J. H. Timmerman,	Payroll of Engine and Hook and	Mar. 25	6,773 89
			Total .....		\$18,549 08	City Paymaster..	Ladder Companies, as per	" 25	7,438 37		

## BOROUGH OF BROOKLYN AND QUEENS.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1226	Jan. 28	J. H. Timmerman,	Payroll of Headquarters, Janu-	1904.		2354	1904.	J. H. Timmerman,	Payroll of Engine and Hook and	1904.	
		City Paymaster..	ary, 1904 .....	Jan. 28	\$2,404 10	City Paymaster..	Ladder Companies, as per	" 25	6,594 64		
2362	Feb. 26	J. H. Timmerman,	Payroll of Headquarters, Febru-	Feb. 25	2,428 49		schedule, February, 1904....				
		City Paymaster..	ary, 1904 .....			2355		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,616 32
3879	Mar. 25	J. H. Timmerman,	Payroll of Headquarters, March,	Mar. 25	2,409 60	City Paymaster..	Ladder Companies, as per	" 25	4,758 36		
		City Paymaster..	1904 .....				schedule, February, 1904....				
1203	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Chief of	Jan. 28	7,126 00	2356		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,266 66
		City Paymaster..	Department, January, 1904....			City Paymaster..	Ladder Companies, as per	" 25	11,821 51		
1292	Jan. 28	J. H. Timmerman,	Supplementary payroll of Bureau	" 30	548 00		schedule, February, 1904....				
		City Paymaster..	of Chief of Department, Janu-			2357		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,156 34
			ary, 1904 .....			City Paymaster..	Ladder Companies, as per	" 25	12,664 44		
2363	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Chief of	Feb. 25	7,578 17		schedule, March, 1904....				
		City Paymaster..	Department, February, 1904....			2358		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	11,330 50
3880	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Chief of	Mar. 25	7,599 00	City Paymaster..	Ladder Companies, as per	" 25	7,228 66		
		City Paymaster..	Department, March, 1904....				schedule, March, 1904....				
1206	Jan. 28	J. H. Timmerman,	Payroll of Engine and Hook and	Jan. 28	7,878 46	2359		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,377 72
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	8,106 85		
			schedule, January, 1904....				schedule, March, 1904....				
1207		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	15,687 04	3892		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,106 85
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	6,773 89		
			schedule, January, 1904....				schedule, March, 1904....				
1208		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	11,144 76	3893		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,773 89
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	7,438 37		
			schedule, January, 1904....				schedule, March, 1904....				
1209		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	5,467 44	3895		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	19,032 08
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	8,494 64		
			schedule, January, 1904....				schedule, March, 1904....				
1210		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	12,399 17	3896		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	9,145 26
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	9,145 26		
			schedule, January, 1904....				schedule, March, 1904....				
1211		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,091 39	3897		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,680 61
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	15,471 98		
			schedule, January, 1904....				schedule, March, 1904....				
1212		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	19,785 77	3898		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,674 22
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	10,290 34		
			schedule, January, 1904....				schedule, March, 1904....				
1213		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,283 74	3899		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,215 48
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Ladder Companies, as per	" 25	1,224 99		
			schedule, January, 1904....				schedule, March, 1904....				
1214		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	10,164 97	2404	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Combusti-	Jan. 27	1,224 99
		City Paymaster..	Ladder Companies, as per			City Paymaster..	bles, January, 1904....				
			schedule, January, 1904....				February, 1904....				
1215		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	10,597 86	3939	Mar. 26	J. H. Timmerman,	Payroll of Bureau of Combusti-	Feb. 25	1,224 99
		City Paymaster..	Ladder Companies, as per			City Paymaster..	bles, March, 1904....				
			schedule, January, 1904....				March, 1904....				
1216		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	8,806 70	1204	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Jan. 27	631 31
		City Paymaster..	Ladder Companies, as per			City Paymaster..	shal, January, 1904....				
			schedule, January, 1904....				February, 1904....				
1217		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,122 71	2365	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Feb. 25	629 31
		City Paymaster..	Ladder Companies, as per			City Paymaster..	shal, February, 1904....				
			schedule, January, 1904....				March, 1904....				
1218		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	8,349 61	3389	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Mar. 25	631 31
		City Paymaster..	Ladder Companies, as per			City Paymaster..	shal, March, 1904....				
			schedule, January, 1904....				March, 1904....				
1225		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	5,291 13	1201	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Jan. 27	3,050 31
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Telegraph, January, 1904....				
			schedule, January, 1904....				February, 1904....				
1227		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	6,920 32	2360	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Feb. 25	3,054 81
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Telegraph, February, 1904....				
			schedule, January, 1904....				March, 1904....				
1228		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,929 50	3890	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Mar. 25	3,084 65
		City Paymaster..	Ladder Companies, as per			City Paymaster..	Telegraph, March, 1904....				
			schedule, January, 1904....				1904 .....				
2344	Feb. 26	J. H. Timmerman,	Payroll of Engine and Hook and	" 28	14,483 39	1200	Jan. 28	J. H. Timmerman,	Payroll of Repair Shops, January,	Jan. 27	3,244 89
		City Paymaster..	Ladder Companies, as per			City Paymaster..	1904 .....				
			schedule, February, 1904....				1904 .....				
2345		J. H. Timmerman,	Payroll of Engine and Hook and	Feb. 25	6,746 81	2361	Feb. 26	J. H. Timmerman,	Payroll of Repair Shops, Febru-	Feb. 25	3,026 89
		City Paymaster..	Ladder Companies, as per			City Paymaster..	ary, 1904 .....				
			schedule, February, 1904....				1904 .....				
2346		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,827 47	3878	Mar. 25	J. H. Timmerman,	Payroll of Repair Shops, March,	Mar. 25	3,425 08
		City Paymaster..	Ladder Companies, as per			City Paymaster..	1904 .....				
			schedule, February, 1904....				1904 .....				
2347		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,085 87	1202	Jan. 28	J. H. Timmerman,	Payroll of Hospital Training	Jan. 27	304 16
		City Paymaster..	Ladder Companies, as per			City Paymaster..	School, January, 1904....				
			schedule, February, 1904....				February, 1904....				
2348		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,179 14	2364	Feb. 26	J. H. Timmerman,	Payroll of Hospital Training	Feb. 25	304 16
		City Paymaster..	Ladder Companies, as per			City Paymaster..	School, February, 1904....				
			schedule, February, 1904....				March, 1904....				
2349		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,208 55	3891	Mar. 25	J. H. Timmerman,	Payroll of Hospital Training	Mar. 25	304 16
		City Paymaster..	Ladder Companies, as per			City Paymaster..	School, March, 1904....				
			schedule, February, 1904....				1904 .....				
2350		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,128 53	1744	Feb. 9	The Treasurer of the	Fines and assessments on the pay-	Feb. 2	1,614 19
		City Paymaster..	Ladder Companies, as per			New York Fire	Department		rolls of the Fire Department		
			schedule, February, 1904....			Relief Fund .....	Relief Fund .....		for the month of January,		
2351		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,904 51				1904 .....		
		City Paymaster..	Ladder Companies, as per								
			schedule, February, 1904....								
2352		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	9,812 20	3049	Mar. 8	The Treasurer of the	Fines and assessments on the pay-	Mar. 3	3,133 98
		City Paymaster..	Ladder Companies, as per			New York Fire	Department		rolls of the Fire Department		
			schedule, February, 1904....			Relief Fund .....	Relief Fund .....		for the month of February,		
									1904 .....		
2353		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	18,281 39						
		City Paymaster..	Ladder Companies, as per								
			schedule, February, 1904....								

## Apparatus, Supplies, etc., 1904.

2187	Feb. 19	P. J. May .....	Horseshoeing .....	Feb. 11	\$42 00
2188		Timothy Murphy...	Horseshoeing .....	" 11	14 00
2189		Peter McGrath....	Horseshoeing .....	" 11	59 00
2190		Gilbert Dean .....	Horseshoeing .....	" 11	67 00
2191		Thomas Dooling...	Horseshoeing .....	" 11	63 74
2192		P. Daily & Son...	Horseshoeing .....	" 11	10 15



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7227	1904.	Charles O'Neill	Horseshoeing	1904.	15	10595	1904.	James Hines	Horseshoeing, etc.	1904.	63 00
7228		New York Horse Shoeing Company	Horseshoeing	"	15	10596	Mar. 16	Baker, Vorhis Com- pany	Charter, "ashes, etc."	"	11
7229		James Mitchell	Horseshoeing	"	15	10597		Franklin H. Kalb- fleisch Company	Soda	"	11
7230		Joseph W. Miller	Horseshoeing	"	15	10598		James R. Keane & Co.	Repairing chairs, etc.	"	11
7231		Patrick Lafey	Horseshoeing	"	15	10599		Otto Koehler	Drugs supplied, February, 1904.	"	11
7345	24	James Hines	Horseshoeing	"	15	10600		Peter Seery	Disbursements, January, 1904.	"	11
7346		John McCoy & Co.	Horseshoeing	"	15	10761	17	John T. Brady	Salve	"	11
7347		Henry McCann	Horseshoeing	"	15	10762		W. T. Hungerford			
7348		William McKenna	Horseshoeing	"	15			Brass and Cop- per Company	Brass tubing	"	11
7349		Patrick J. McCann	Horseshoeing	"	15	10763		De Voursney Bros.	Repairing lamps	"	11
7350		Dennis McAuliffe	Horseshoeing	"	15	10764		Charles Whitman & Co.	Repairing ladders	"	11
7351		Lawrence McGee	Horseshoeing	"	15	10962	18	American Ice Com- pany	Ice, February, 1904.	"	11
7352		M. A. J. McLochin	Horseshoeing	"	15	10963		R. H. Morrison	Oil cans, etc.	"	11
7353		Patrick Nolan	Horseshoeing	"	15	10964		William Dauphin	Repairing iron gratings	"	11
7354		Daniel Pollard	Horseshoeing	"	15	10965		Matthew Wilson	Coal	"	11
7355		William Wallace	Horseshoeing	"	15	10966		Matthew Wilson	Coal	"	11
7356		James Eagan	Horseshoeing	"	15	10967		Bunke Bros.	Coal	"	11
7357		B. Gilligan	Horseshoeing	"	15	10968		A. J. Byrnes	Carpenter work, etc.	Feb. 29	23 00
7358		John Lally	Horseshoeing	"	15	10969		Lawrence J. Fagan	Horseshoeing, etc.	Mar. 11	29 40
7359		F. W. Devoe & C. T. Raynolds Com- pany	Flake white in varnish	"	16	10970		John Johnson	Horseshoeing	"	14
7360		Franklin H. Kalb- fleisch	Vitriol	"	16	10971		John Savage	Horseshoeing	"	14
7361		Cornelius Ten Eick	Derby 5 wheel	"	16	10972		John Hayes	Horseshoeing	"	14
7362		Patterson Bros	Door latch	"	16	10973		Dennis Hayes	Horseshoeing	"	14
7363		James A. Varian	Use of horse, January 2 to 19, 1904	"	16	10974		William Irwin	Horseshoeing	"	14
7364		John H. Doherty	Board of horse, January, 1904.	"	16	10975		Yawman & Erbe Manufacturing Company	Acme lock frame	"	11
7615	25	Thomas Campbell	Horseshoeing	"	15	10976		Charles J. Boyne	Repairing hand searchlight, etc.	"	11
7616		John J. Clarke	Horseshoeing	"	15	10977		Borne-Serymser Company	Engine oil	"	11
7617		Joseph P. Carr	Horseshoeing	"	15	10978		Frederick Schnauffer	Hire of horses, January 21 to February 22, 1904.	"	11
7618		O. J. Clinton	Horseshoeing	"	15	10979		Tower Manufactur- ing and Novelty Company	Letter press, etc.	"	11
7619	Feb. 25	M. J. Donnelly	Horseshoeing	"	15	10980		Frederick K. Pearce	Keys	"	11
7620		Patrick Dowd	Horseshoeing	"	15	10981		New York Prison Company	Repairs to Prison lights	"	11
7621		Timothy Dempsey	Disbursements	"	16	10982		Patterson Bros.	Hinges, etc.	"	11
7622		George E. Murray	Horseshoeing	"	15	10983		Thomas F. McCaul	Repairing radiator, etc.	"	11
7623		Thomas Hicks	Horseshoeing	"	15	10984		William H. Zerbe, Jr.	Repairing brass railing, etc.	"	11
7624		William Irwin	Horseshoeing	"	15	11124	19	J. Duane	Horseshoeing	"	14
7625		John Johnson	Horseshoeing	"	15	11310	21	John H. Meyer	On account of Contract No. 9657, for coal	"	11
7626		John J. Hayes	Horseshoeing	"	15	11311		Horace Ingersoll	On account of Contract No. 9694, for forage	"	11
7627		Dennis Hayes	Horseshoeing	"	15	11312		John H. Leonard	Disbursements, January, 1904.	"	11
7628		John Hayes	Horseshoeing	"	15	11313		The Manhattan Press Clipping Bureau	Press clippings, January 1 to Feb- ruary 29, 1904.	"	11
7629		Samuel Lewis	Paper bags, etc.	"	16	11314		Reed & Hewitt	Grease	"	11
7631		Montgomery & Co.	Binding wire	"	16	11315		The Royal Lubricat- ing Oil Company	Oil	"	11
7632		W. A. Mallett	Hire of sleigh, January 2 to 14, 1904.	"	16	11316		Samuel Lewis	Salt	"	11
7633		Otto Koehler	Drug supplies	"	16	11317		The Geneva Electric and Equipment Construction Com- pany	Extending circuit	"	11
7727	26	Edward F. Croker	Disbursements, January, 1904.	"	16	11318		John H. Doherty	Boarding horse	"	11
7728		Daniel Cronin	Board of horses, January, 1904.	"	16	11319		B. Gray	Horse keep	"	11
7729		William Dauphin	Repairing gratings	"	16	11320		G. & L. M. Schmidt	Repairs to gauges, etc.	"	11
7730		B. Gray	Keep of horse	"	16	11321	Mar. 21	The Crandall Pack- ing Company	Packing	"	11
7731		American Ice Com- pany	Ice, January, 1904.	"	16	11322		Firestone Tire and Rubber Company	Repairs to tire, etc.	"	11
7732		Consolidated Rubber Tire Company	Rubber tires reset	"	16	11323		E. G. Soltman	Prints	"	11
7733		Baker, Voorhis & Co	Ash's charter, etc.	"	16	11324		A. B. Dick Company	Repairs, etc.	"	11
7734		P. J. Byrnes	Carpenter work	"	16	11325		The O'Kane-Still- ings Company	Whips, etc.	"	11
7735		P. J. Byrnes	Carpenter work	"	16	11326		William Anderson	Putting halyards in place, etc.	"	11
7736		Boyd & Mulcahy	Use of horse, January 2 to 21.	"	16	11327		Everson & Reed	Pads, etc.	"	11
7737		John F. Dunn	Horseshoeing, etc.	"	15	11328		Patrick J. McCann	Horseshoeing	"	11
7738		James Carroll	Horseshoeing, etc.	"	15	11329		Lawrence McGee	Horseshoeing	"	11
7739		Jane Creamer	Horseshoeing, etc.	"	15	11330		H. McCann	Horseshoeing	"	11
7740		John W. Cooney	Horseshoeing, etc.	"	15	11331		A. G. McLoughlin	Horseshoeing	"	14
7741		M. O'Connell	Horse hire, January 2 to 20, 1904	"	16	11332		William McKenna	Horseshoeing	"	14
7742		M. J. Garry	Horse hire	"	15	11333		McEvoy & Chapman	Horseshoeing	"	14
7743		George Gore	Horseshoeing, January, 1904.	"	15	11334		Joseph H. Miller	Horseshoeing	"	14
7744		Thomas J. Gallon	Horseshoeing, January, 1904.	"	15	11335		Meliff Bros	Horseshoeing	"	14
7745		Thomas F. Fallon	Horseshoeing	"	15	11336		Daniel Pollard	Horseshoeing	"	14
7746		F. Fox	Horseshoeing	"	15	11337		Patrick Nolan	Horseshoeing	"	14
7747		Lawrence J. Fagan	Horseshoeing	"	15	11338		Charles O'Neill	Horseshoeing	"	14
7748		John Fitzpatrick	Horseshoeing	"	15	11339		Barth Lynch	Horseshoeing	"	14
7749		Patrick Casey	Horseshoeing	"	15	11340		Richard Lacey	Horseshoeing	"	14
7750		Chrappone Bros.	Horseshoeing	"	15	11341		Joseph Loweth	Horseshoeing	"	14
7751		William Carlin	Horseshoeing	"	15	11342		John Dunn	Horseshoeing	"	14
7752		M. Baxter	Horseshoeing	"	15	11343		M. J. Donnelly	Horseshoeing	"	14
7753		Luke Butler	Horseshoeing	"	15	11344		D. Doris	Horseshoeing	"	14
8010	29	Maurice Regan	Hire of horse	"	16	11345		Patrick Dowd	Horseshoeing	"	14
8011		Fiss, Doerr & Car- roll Horse Com- pany	Horse hire	"	16	11346		John Lally	Horseshoeing	"	14
8012		G. & P. Schmidt	Repairing guage, etc.	"	16	11347		Timothy Dempsey	Horseshoeing	"	14
8013	Feb. 29	Thomas F. McCaul	Clearing waste pipe	"	16	11348		William J. Hender- son	Horseshoeing	"	14
8014		The New York Law Journal	Subscription, 1904.	Feb. 16	10 00	11349		George F. Schaefer	Horseshoeing	"	14
8015		Frederick Schnauffer	Horse hire, January 2 to 20, 1904	"	16	11350		Daniel Murphy	Horseshoeing	"	14
8016		P. H. O'Day & Son	Piston ring	"	16	11351		W. R. Mongan	Horseshoeing	"	14
8460	Mar. 2	L. M. Segee	Disbursements	"	16	11352		James Mitchell	Horseshoeing	"	14
8461		John Simmons Com- pany	Gauge glasses	"	16	11353		Edward Moffitt	Horseshoeing	"	14
8462		Firestone Tire and Rubber Company	Tire, etc.	"	16	11354		Luke Butler	Horseshoeing	"	14
8463		John Fitzpatrick	Service of cutter, January 2 to 13, 1904.	"	16	11355		Michael Quinlivan	Horseshoeing	"	14
8464		The Geneva Electric Equipment and Construction Com- pany	Installing electric light wiring	"	16	11356		The New York Horse Shoeing Company	Horseshoeing	"	14
8465		E. P. Gleason Man- ufacturing Com- pany	Fire hat	"	16	11357		John H. Moran	Horseshoeing	"	14
8466		The Gillette Clip- ping Machine Company	Sharpening, etc.	"	16	11358		Thomas F. Fallon	Horseshoeing	"	14
8467		John Duffy	Board of horses	"	19	11359		John Fitzpatrick	Horseshoeing	"	14
8468		Cooper Hose Jacket Company	Clasps	"	19	11360		T. Fox	Horseshoeing	"	14
8469		Armstrong, Wells & Co.	Shears, etc.	"	19	11361		Thomas J. Gallon	Horseshoeing	"	14
8470		John A. Bernard	Horse hire, January 3 to 21, 1904	"	19	11362		George Gore	Horseshoeing	"	14
8471		Waterbury Button Company	Buttons	"	19	11363		Thomas Hicks	Horseshoeing	"	14
8472		Richard Thompson & Co.	Set of grates, etc.	"	19	11364		James Egan	Horseshoeing	"	14
8473		Everson & Reed	Rubber stamps, etc.	"	19	11365		William Wallace	Horseshoeing	"	14
8474		Phineas Jones & Co.	Wheels, etc.	"	19	11366		M. J. Garry	Horseshoeing	"	14
8475		The Geneva Electric Equipment Con- struction Com- pany	Installing electric lights	"	19	11367		B. Gilligan	Horseshoeing	"	14
8698	3	John H. Meyer	Coal	"	19	11368		John H. Hayes	Horseshoeing	"	14
8699		Fort Washington Coal Company	Coal	"	19	11369		John McCoy & Co.	Horseshoeing	"	14
8700		Alexander Thompson	Hire of team, January 6 to 13, 1904	"	19	11370		Dennis McAuliffe & Son	Horseshoeing	"	14
8701		Ernst F. Schramm	Disbursements, January, 1904.	"	19	11371		John J. Clarke & Co.	Horseshoeing	"	14
9373	8	Thomas F. McCaul	Repairing sewer pipe, etc.	"	29	11372		James Carroll	Horseshoeing	"	14
9374		Armstrong, Wells & Co.	Brass bars, etc.	"	29	11373		Thomas Campbell	Horseshoeing	"	14
9375		James R. Keane & Co.	Repairing chairs	"	29	11374		Joseph B. Carr	Horseshoeing	"	14
9376		E. P. Gleason Man- ufacturing Com- pany	Fire hats	"	29	11375		John H. Cooney	Horseshoeing	"	14
9377		William Dauphin	Wheels for door, etc.	"	29	11376		O. J. Clinton	Horseshoeing	"	14
9378		A. B. Dick Company	Mimograph	"	29	11377		William Carlin	Horseshoeing	"	14
9379		J. R. Keane & Co.	Leather bag, etc.	"	29	11378		James Creamer	Horseshoeing	"	14
9380		Campbell & Gardiner	Custom House documents	"	29	11379		Patrick Casey	Horseshoeing	"	14
9381		Consolidated Rubber Tire Company	Repairs to tires	"	29	11380		William Stieneck	Toilet paper	"	11
9382		Smith, Worthington & Co.	Repairing whips, etc.	"	29	12093	25	John H. Meyer	On account of Contract No. 9656, for coal	Feb. 29	1,069 02
9608	9	Alexander Stevens	Disbursements, January, 1904.	"	29	12094		Alexander Pollock Company	Hooks	Mar. 19	8 22
9609		Ernst F. Schramm	Disbursements, February, 1904.	"	29	12095		Peters & Heins	Repairing wagon, etc.	"	19
9610		Boston Excelsior Company	Excelsior	"	29	12096		The Frederick H. Pell Company	Gears, etc.	"	19
9747	10	William Farrell & Sons	Coal	"	29	12097		William Porters' Sons Company	Chimneys, etc.	"	11
9748		Leffert's Galvanizing Works	Galvanizing collars	"	29	12098		Rudolf Bros.	Syringe, etc.	"	19
9749		Joseph Shea	Disbursements, January, 1904.	"	29	12099		Joseph Shea	Disbursements	"	19
9750		International Fire Engine Company	Discharge gate	"	29	12696		Hartford Rubber Works Company	Fire, etc.	"	19
9751		Cornelius Ten Eick	Rails	"	29	12697		William Stieneck	Matches, etc.	"	19
10394	15	Samuel Lewis	Baskets	"	29	12698		R. J. Bravard	Repairing steering gear, etc.	"	19
10395		Samuel Lewis	Baskets	"	16	12699		Bullock Electric Man- ufacturing Com- pany	Vitat brushes	"	19
						12700		The E. R. Merrill Spring Company	Main leaf, etc.	"	19
						12701		George E. Murray	Disbursements	"	19
						12702		W. H. Joseph	Steel stamp, etc.	"	19
						12703		Curtis & Blaisdell	Coal	"	19
						12704		Daniel Cronin	Board of horse	"	19
						12705		American Fire En- gine Company	Discharge gate	"	19
						12706		Thomas F. McCaul	Gas bracket	"	19



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12829	1904.	Peter Seery .....	Disbursements .....	1904.	121 50	2354	1904.	J. H. Timmerman,	Payroll of Engine and Hook and	1904.	
12830	31	Cornelius Daly .....	Kindling wood .....	" 19	160 00			City Paymaster..	Ladder Companies, as per	" 25	6,594 64
12831		J. Kolinsky .....	New spokes, etc. ....	" 19	5 95	2355		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,616 32
12832		W. F. Ford & Co. ....	Horse hair sature. ....	" 19	15 00			City Paymaster..	Ladder Companies, as per	" 25	4,758 36
12833		John H. Meyer .....	Coal .....	" 19	33 00	2357		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,266 66
12834		Montgomery & Co. ....	Steel ball .....	" 11	94	2358		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	11,821 51
12835		Thomas A. Stokes. ....	Coal .....	" 19	398 65	2359		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,156 34
12836		J. Warren Mead,				3881	Mar. 25	J. H. Timmerman,	Payroll of Engine and Hook and	Mar. 25	12,664 44
		Agent and War-				3882		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,366 41
		den .....	Baskets, etc. ....	" 19	4 60	3883		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	11,330 50
12837		Boston Excelsior				3884		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,228 66
		Company .....	Excelsior .....	" 19	75 66	3885	Mar. 25	J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,377 72
12838		American Fire En-				3892		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,106 85
		gine Company .....	Cylinder head, etc. ....	" 19	70 00	3893		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,773 89
12839	Mar. 31	Thomas F. McCaul.	Plumbing work .....	" 19	94 50	3894		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,438 37
12840		Patterson Bros. ....	Grindstone, etc. ....	" 19	6 00	3895		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	19,032 08
12841		T. & W. Thorn & Co.	Coal .....	" 19	12 50	3896		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,494 64
12842		Travers Bros. & Co.	Manila rope .....	" 19	4 88	3897		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	9,145 26
12843		J. Newton-Van Ness				3898		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,680 61
		Company .....	Feed bag, etc. ....	" 19	13 25	3899		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	15,471 98
12844		The Woodhouse Man-				3928		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,674 22
		ufacturing Com-	Casting, etc. ....	" 19	4 84	3929		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,290 14
12845		West Disinfecting				3930		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,215 48
		Company .....	Euchrelyptum .....	" 19	31 25	1205	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Combusti-	Jan. 27	1,224 99
			Total .....		\$18,549 08	2404	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Combusti-	Feb. 25	1,224 99

## BOROUGH OF BROOKLYN AND QUEENS.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1226	Jan. 28	J. H. Timmerman,	Payroll of Headquarters, Janu-	1904.	\$2,404 10	3884		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,228 66
2362	Feb. 26	J. H. Timmerman,	Payroll of Headquarters, Febru-	Feb. 25	2,428 49	3885	Mar. 25	J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,377 72
3879	Mar. 25	J. H. Timmerman,	Payroll of Headquarters, March,	Mar. 25	2,409 60	3892		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,106 85
1203	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Chief of	Jan. 28	7,126 00	3893		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,773 89
1292	Jan. 28	J. H. Timmerman,	Supplementary payroll of Bureau	" 30	548 00	3894		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,438 37
		of Chief of Department, Janu-				3895		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	19,032 08
2363	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Chief of	Feb. 25	7,578 17	3896		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,494 64
3880	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Chief of	Mar. 25	7,599 00	3897		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	9,145 26
1206	Jan. 28	J. H. Timmerman,	Payroll of Engine and Hook and	Jan. 28	7,878 46	3898		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,680 61
		Ladder Companies, as per				3899		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	15,471 98
1207		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	15,687 04	3928		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,674 22
		Ladder Companies, as per				3929		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,290 14
1208		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	11,144 76	3930		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,215 48
		Ladder Companies, as per				1205	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Combusti-	Jan. 27	1,224 99
1209		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	5,467 44	2404	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Combusti-	Feb. 25	1,224 99
		Ladder Companies, as per				3939	Mar. 26	J. H. Timmerman,	Payroll of Bureau of Combusti-	Mar. 25	1,224 99
1210		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	12,399 17	1204	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Jan. 27	631 31
		Ladder Companies, as per				2365	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Feb. 25	629 31
1211		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,091 39	3389	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Fire Mar-	Mar. 25	631 31
		Ladder Companies, as per				1201	Jan. 28	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Jan. 27	3,050 31
1212		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	19,785 77	2360	Feb. 26	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Feb. 25	3,054 81
		Ladder Companies, as per				3890	Mar. 25	J. H. Timmerman,	Payroll of Bureau of Fire Alarm	Mar. 25	3,084 65
1213		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,283 74	1200	Jan. 28	J. H. Timmerman,	Payroll of Repair Shops, January,	Jan. 27	3,244 89
		Ladder Companies, as per				2361	Feb. 26	J. H. Timmerman,	Payroll of Repair Shops, Febru-	Feb. 25	3,026 89
1214		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	10,164 97			ary, 1904 .....			
1215		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	10,597 86	3878	Mar. 25	J. H. Timmerman,	Payroll of Repair Shops, March,	Mar. 25	3,425 08
		Ladder Companies, as per				1202	Jan. 28	J. H. Timmerman,	Payroll of Hospital Training	Jan. 27	304 16
1216		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	8,806 70	2364	Feb. 26	J. H. Timmerman,	School, January, 1904 .....	Feb. 25	304 16
		Ladder Companies, as per				3891	Mar. 25	J. H. Timmerman,	School, February, 1904 .....	Mar. 25	304 16
1217		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,122 71	1744	Feb. 9	The Treasurer of the	School, March, 1904 .....		
		Ladder Companies, as per						New York Fire			
1218		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	8,349 61			Department Re-			
		Ladder Companies, as per						lief Fund .....	Fines and assessments on the pay-	Feb. 2	1,614 19
1225		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	5,291 13				rolls of the Fire Department		
		Ladder Companies, as per							for the month of January,		
1227		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	6,920 32				1904 .....		
		Ladder Companies, as per									
1228		J. H. Timmerman,	Payroll of Engine and Hook and	" 28	7,929 50						
		Ladder Companies, as per									
2344	Feb. 26	J. H. Timmerman,	Payroll of Engine and Hook and	Feb. 25	14,483 39						
		City Paymaster..	Ladder Companies, as per								
2345		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	6,746 81						
		City Paymaster..	Ladder Companies, as per								
2346		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,827 47						
		City Paymaster..	Ladder Companies, as per								
2347		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,085 87						
		City Paymaster..	Ladder Companies, as per								
2348		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	5,179 14						
		City Paymaster..	Ladder Companies, as per								
2349		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	10,208 55						
		City Paymaster..	Ladder Companies, as per								
2350		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	7,128 53						
		City Paymaster..	Ladder Companies, as per								
2351		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	8,904 51						
		City Paymaster..	Ladder Companies, as per								
2352		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	9,812 20						
		City Paymaster..	Ladder Companies, as per								
2353		J. H. Timmerman,	Payroll of Engine and Hook and	" 25	18,281 39						
		City Paymaster..	Ladder Companies, as per								

## Apparatus, Supplies, etc., 1904.

2187	Feb. 19	P. J. May .....	Horseshoeing .....	Feb. 11	\$42 00
2188		Timothy Murphy..	Horseshoeing .....	" 11	14 00
2189		Peter McGrath....	Horseshoeing .....	" 11	59 00
2190		Gilbert Dean .....	Horseshoeing .....	" 11	67 00
2191		Thomas Dooling...	Horseshoeing .....	" 11	63 74
2192		P. Daily & Son...	Horseshoeing .....	" 11	10 15



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.		1904.				1904.	
2245		Allen R. Davis...	Horseshoeing	" 11	15 00	3577		P. Meade's Son...	Horseshoeing	" 11	84 00
2246		Owen Drum...	Horseshoeing	" 11	35 00	3578		Frank Lutz...	Horseshoeing	" 11	51 00
2247		M. J. Sinnott...	Horseshoeing	" 11	18 00	3579		John F. Rigney...	Horseshoeing	" 11	22 00
2366	26	George E. Brooks...	Horseshoeing	" 12	60 50	3580		F. Campbell...	Horseshoeing	" 11	22 00
2367		P. Meade's Son...	Horseshoeing	" 11	87 50	3581		John F. Nolan...	Horseshoeing	" 11	42 42
2368		James E. Maher...	Horseshoeing	" 11	35 00	3582		James E. Maher...	Horseshoeing	" 11	98 00
2369		D. P. Maloney...	Horseshoeing	" 11	22 00	3583		B. Muller...	Horseshoeing	" 11	47 00
2370		L. S. Barrett...	Horseshoeing	" 11	84 00	3643		Richard Dudgeon...	Expander	" 16	12 00
2371		Estate of James	Horseshoeing	" 11	172 75	3644		Baker, Voorhis &	Session Laws	" 16	4 00
2372		Luckie...	Horseshoeing	" 11	84 00	3645		William L. Beers...	Disbursements, February, 1904...	" 16	5 50
2373		Daniel Ward Es-	Horseshoeing	" 11	7 00	3646		John F. Schmadeke	Coal	" 16	22 50
2374		F. J. Parr...	Horseshoeing	" 11	49 50	3647		Ronalds & John-	Plumber supplies	" 16	52 82
2375		James Parker...	Horseshoeing	" 11	54 00	3648		Remington Type-	Key spring	" 16	50
2376		John O'Gara Es-	Horseshoeing	" 11	18 00	3650		writer Company...	Skating bar	" 16	16 15
2377		M. F. McPartland...	Horseshoeing	" 11	55 00	3754	23	The Woodhouse	Pony Babcock Extinguisher	" 16	70 00
2378		Alexander McNeil...	Horseshoeing	" 11	34 00	3755		Company	charges	" 16	4 57
2379		John F. Nolan...	Horseshoeing	" 11	63 89	3756		Muldener & Schmidt	Photo supplies	" 16	4 57
2380		Henry P. Kunz...	Horseshoeing	" 11	34 50	3757		Emil Luzansky...	Window glass	" 16	9 94
2381		Louis A. Quedorf...	Horseshoeing	" 11	35 00	4072		Culver Ferguson...	On account of Contract No. 9763,	" 16	2,834 52
2382		Matthew Ryan...	Horseshoeing	" 11	25 50	4073		A. Pearson's Sons...	Bookcase	" 16	53 00
2383		John Regan...	Horseshoeing	" 11	47 00	4074		A. T. Wilson...	Rubber stamps	" 16	10 60
2384		Thomas Shanley...	Horseshoeing	" 11	35 00			The Bolton Drug	Cotton	" 16	2 00
2385		Thomas Shaw...	Horseshoeing	" 11	21 00			Store			
2386		D. Schneider...	Horseshoeing	" 11	52 00						
2387		Herman Seidel...	Horseshoeing	" 11	48 00						
2388		D. Deacon...	Horseshoeing	" 11	61 50						
2389		P. Delaney...	Horseshoeing	" 11	12 00						
2390		John Canavan...	Horseshoeing	" 11	63 00						
2391		Michael Gowen...	Horseshoeing	" 11	49 00						
2392		Edward Gallagher...	Horseshoeing	" 11	20 00						
2393		Charles Gildermann	Horseshoeing	" 11	47 00						
2394		B. Muller...	Horseshoeing	" 11	50 00						
2395		Frank Lutz...	Horseshoeing	" 11	71 25						
2396		Michael Heeny...	Horseshoeing	" 11	32 00						
2397		H. D. Hayes...	Horseshoeing	" 11	85 50						
2398		Frank Kelly...	Horseshoeing	" 11	103 00						
2399		G. E. Watson...	Horseshoeing	" 11	22 75						
2400		John Cargill...	Horseshoeing	" 11	21 00						
2401	Feb. 26	W. A. Brady...	Horseshoeing	" 11	35 00						
2402		John Tutty & Sons...	Horseshoeing	" 11	30 00						
2403		John White...	Horseshoeing	" 11	25 00						
2533	29	John F. Rigney...	Horseshoeing	" 11	60 00						
2534		Andrew Reilly...	Horseshoeing	" 11	35 00						
2535		W. Fagan...	Rubber stamps	" 18	12 10						
2536	Mar. 1	A. T. Wilson...	Postage stamps	" 18	40 00						
2537		L. W. Michael...	Disbursements, January, 1904...	" 18	45 15						
2538		Mark Levy...	Laundrying towels, January, 1904	" 18	7 90						
2539		Pearl Hand Laun-	Repairing elevator	" 18	15 55						
2540		dry	Photographing	" 18	7 50						
2541		Otis Elevator Com-	Ashes, charter, etc.	" 18	7 50						
2542		pany	Horseshoeing	" 18	40 00						
2543		T. K. Hastings...	Rent of premises in building Nos.	" 18	75 00						
2544		Baker Voorhis Com-	153 and 155 Furman street,	" 18							
2545		pany	January, 1904	" 18							
2546		John Liggen...	Cylinder	" 18	1 75						
2547		Edward H. Squibb	Disbursements, January, 1904...	" 18	9 25						
2548			Telegraph bells	" 25	8 00						
2549			Rubber stamps, etc.	" 25	6 80						
2550			Resetting rubber tires, etc.	" 18	15 00						
2551			Disbursements, January, 1904...	" 25	14 30						
2552			Cleaning cesspools	" 25	100 00						
2553			Rent of premises Nos. 354 and	" 18							
2554			356 Flushing avenue, Borough	" 18							
2555			of Queens, January and Feb-	" 18							
2556			ruary, 1904	" 18							
2557			Long Island City, Borough of	" 8							
2558			Queens, February, 1904...	" 8							
2559			Antithermoline	" 8							
2560			Wire	" 8							
2561			Spring	" 8							
2562			Indexes	" 8							
2563			Blue prints	" 8							
2564			Typewriting, February 3 to	" 8							
2565			March 7, 1904...	" 11							
2566			Salt	" 11							
2567			Disbursements, February, 1904...	" 11							
2568			Horse medicine	" 8							
2569			Laundry work	" 8							
2570			Sharpening and repairing cutters	" 8							
2571			for house clippers	" 8							
2572			Rubber tires	" 11							
2573			Horseshoeing	" 11							
2574			Horseshoeing	" 11							
2575			Horseshoeing	" 11							
2576			Horseshoeing	" 11							
2577			Horseshoeing	" 11							
2578			Horseshoeing	" 11							
2579			Horseshoeing	" 11							
2580			Horseshoeing	" 11							
2581			Horseshoeing	" 11							
2582			Horseshoeing	" 11							
2583			Horseshoeing	" 11							
2584			Horseshoeing	" 11							
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2590			Horseshoeing	" 11							
2591			Horseshoeing	" 11							
2592			Horseshoeing	" 11							
2593			Horseshoeing	" 11							
2594			Horseshoeing	" 11							
2595			Horseshoeing	" 11							
2596			Horseshoeing	" 11							
2597			Horseshoeing	" 11							
2598			Horseshoeing	" 11							
2599			Horseshoeing	" 11							
2600			Horseshoeing	" 11							
2601			Horseshoeing	" 11							
2602			Horseshoeing	" 11							
2603			Horseshoeing	" 11							
2604			Horseshoeing	" 11							
2605			Horseshoeing	" 11							
2606			Horseshoeing	" 11							
2607			Horseshoeing	" 11							
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2610			Horseshoeing	" 11							
2611			Horseshoeing	" 11							
2612			Horseshoeing	" 11							
2613			Horseshoeing	" 11							
2614			Horseshoeing	" 11							
2615			Horseshoeing	" 11							
2616			Horseshoeing	" 11							
2617			Horseshoeing	" 11							
2618			Horseshoeing	" 11							
2619			Horseshoeing	" 11							
2620			Horseshoeing	" 11							
2621			Horseshoeing	" 11							
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2623			Horseshoeing	" 11							
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2625			Horseshoeing	" 11							
2626			Horseshoeing	" 11							
2627			Horseshoeing	" 11							
2628			Horseshoeing	" 11							
2629			Horseshoeing	" 11							
2630			Horseshoeing	" 11							
2631			Horseshoeing	" 11							
2632			Horseshoeing	" 11							
2633			Horseshoeing	" 11							
2634			Horseshoeing	" 11							
2635			Horseshoeing	" 11							
2636			Horseshoeing	" 11							
2637			Horseshoeing	" 11							
2638			Horseshoeing	" 11							
2639			Horseshoeing	" 11							
2640			Horseshoeing	" 11							
2641			Horseshoeing	" 11							
2642			Horseshoeing	" 11							
2643			Horseshoeing	" 11							
2644			Horseshoeing	" 11							
2645			Horseshoeing	" 11							
2646			Horseshoeing	" 11							
2647			Horseshoeing	" 11							
2648			Horseshoeing	" 11							
2649			Horseshoeing	" 11							
2650			Horseshoeing	" 11							
2651			Horseshoeing	" 11							
2652			Horseshoeing	" 11							
2653			Horseshoeing	" 11							
2654			Horseshoeing	" 11							
2655			Horseshoeing	" 11							
2656			Horseshoeing	" 11							
2657			Horseshoeing	" 11							



War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
7399	1904.	J. H. Timmerman, City Paymaster.	Payroll of Deputy Commissioner, etc., Borough of Richmond, February, 1904 .....	1904. " 23	1,437 50
12179	Mar. 26	J. H. Timmerman, City Paymaster.	Payroll of President, etc., March, 1904 .....	Mar. 25	13,735 83
12180		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioner, etc., Borough of The Bronx, March, 1904 .....	" 25	2,862 50
12181		J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioner, etc., Borough of Richmond, March, 1904 .....	" 25	1,437 50
11967	25	J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioner, etc., Borough of Queens, March, 1904 .....	" 24	2,675 00
11968	25	J. H. Timmerman, City Paymaster.	Payroll of Deputy Tax Commissioner, etc., Borough of Brooklyn, March, 1904 .....	" 24	6,152 14
Total.....					\$80,731 61

## Supplies and Contingencies, 1904.

3748	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, January, 1904 .....	Jan. 26	\$2,416 13
4131	30	Frank A. O'Donnell, as President .....	Amount of Requisition No. 8, for incidental expenses .....	" 21	500 00
4314	Feb. 1	Remington Type-writer Company.	Machine, etc. ....	" 21	51 25
4414	2	The New York Law Journal .....	Subscription, year 1904 .....	" 21	18 00
6418	16	J. Warren Mead, Agent and Warden .....	Chair, etc. ....	Feb. 5	10 85
6419		Seth Thomas Clock Company .....	Clock .....	" 5	17 00
7055	19	Clarke & Baker...	File document cabinet .....	" 5	95 00
7897	27	J. H. Timmerman, City Paymaster.	Payroll of Temporary Clerks, February, 1904 .....	" 26	1,520 60
8030	Mar. 5	New York Telephone Company.	Telephone services, January, 1904 .....	" 26	128 75
9656	10	New York Telephone Company.	Telephone services, January and February, 1904 .....	Mar. 3	152 70
10664	17	Sanborn Map Company .....	Map of New York City .....	" 10	37 00
Total.....					\$4,947 28

## BOARD OF ASSESSORS.

## Salaries, 1904.

3908	Jan. 28	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., January, 1904 .....	Jan. 27	\$2,454 16
7197	Feb. 23	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., February, 1904 .....	Feb. 18	2,454 16
11876	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Assessors, etc., March, 1904 .....	Mar. 23	2,454 16
Total.....					\$7,362 48

## Supplies and Contingencies, 1904.

2314	Jan. 18	The New York Law Journal .....	Subscription to New York Law Journal, January 2, 1904, to January 2, 1905 .....	Jan. 11	\$7 00
4175	Feb. 1	Keuffel & Esser Company .....	Sponge rubbers .....	" 22	2 88
4417	2	W. M. Brady .....	Brackets .....	" 22	5 00
4418		E. Blecher Hyde .....	AWAs .....	" 22	25 00
6180	15	Finn Brothers .....	Chair .....	" 15	25 00
6798	18	William H. Jasper.	Disbursements, January, 1904 .....	Feb. 3	6 80
6799		Fowler Manufacturing Company, Limited .....	Towel service, January, 1904 .....	" 3	3 25
7263	23	American Ice Company .....	Ice, January 1 to February, 1904 .....	" 11	1 46
9247	Mar. 8	August Balze .....	Repairs to chairs, etc. ....	Mar. 2	15 00
9529	9	J. Warren Mead, Agent and Warden, etc. ....	Stool, etc. ....	" 2	3 70
9654	10	Fowler Manufacturing Company, Limited .....	Towel service, February 1 to March 1, 1904 .....	" 2	3 25
9655		Addison Johnson, Agent and Warden .....	Coir mats, etc. ....	" 2	4 80
11495	22	American Ice Company .....	Ice, February 1 to March 1, 1904 .....	" 16	1 34
11496		Stumpf & Steurer..	Subscription, July 30, 1903, to July 30, 1904 .....	" 16	7 00
Total.....					\$111 48

## ARMORY BOARD.

## CARE AND MAINTENANCE OF ARMORIES.

## Administration, 1904.

3973	Jan. 29	J. H. Timmerman, City Paymaster.	Payroll of Secretary, January, 1904 .....	Jan. 28	\$336 42
7407	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Secretary, February, 1904 .....	Feb. 24	470 83
12178	Feb. 26	J. H. Timmerman, City Paymaster.	Payroll of Secretary, March, 1904 .....	Mar. 25	470 83
Total.....					\$1,278 08

## Supplies and Contingencies, 1904.

6450	Feb. 16	Eugene A. Fornes.	Disbursements, January, 1904 .....	1904. Feb. 5	\$11 44
6680	17	Remington Type-writer Company.	Machine .....	" 5	90 00
9387	Mar. 8	Robert Tilfer .....	Disbursements, February, 1904 .....	" 26	6 55
11672	23	Eugene A. Fornes.	Disbursements, February, 1904 .....	" 26	23 73
12562	29	Robert Tilfer .....	Disbursements, February, 1904 .....	" 26	6 30
12819	30	Remington Type-writer Company.	Remington typewriter, etc., March, 1904 .....	" 26	55 00
Total.....					\$193 02

## BOROUGH OF MANHATTAN AND THE BRONX.

## Repairs and Supplies—Seventh Regiment, 1904.

War-rant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
10410	1904. Mar. 15	The New York Edison Company...	Electric current, December 31, 1903, to January 30, 1904 .....	1904. Mar. 9	\$45 76
11058	18	Samuel Lewis .....	Dusters, etc. ....	" 9	24 70
Total.....					\$70 46

## Repairs and Supplies—Eighth Regiment, 1904.

6667	Feb. 17	Apex Color Works.	Paint .....	1904. Feb. 5	\$3 00
9391	Mar. 8	Samuel Lewis .....	Rock salt .....	" 26	6 80
10783	17	Sexton & O'Dell...	Door check, etc. ....	Mar. 9	10 25
11059	18	Sexton & O'Dell...	Carpenter work, etc. ....	" 9	20 48
11060		Solomon Bassel...	Painting, Eighth Regiment Armory .....	" 9	11 55
11185	21	William Craig .....	Carpenter work, Eighth Regiment Armory .....	" 9	37 23
11186		Solomon Bassel...	Painting, etc. ....	" 9	239 00
12563	29	Sexton & O'Dell...	Carpenter work .....	" 23	52 15
Total.....					\$380 46

## Repairs and Supplies—Ninth Regiment, 1904.

6668	Feb. 17	Frederick Pearce..	Electrical work, etc. ....	1904. Feb. 5	\$40 50
6669		Samuel Lewis .....	Sal soda .....	" 5	5 00
8174	29	Robert Miller's Sons .....	Glass .....	" 16	25 00
8442	Mar. 2	John Neal's Sons..	Steam fitting .....	" 16	26 37
9392	8	Huston & Corbett Company .....	Plumbing, etc. ....	" 16	266 25
10411	15	New York Edison Company .....	Electrical current, December 31, 1903, to January 30, 1904 .....	Mar. 9	6 24
10784	17	William Farrell & Son .....	Coal .....	" 9	115 00
Total.....					\$484 36

## Repairs and Supplies—Twelfth Regiment, 1904.

6670	Feb. 17	Apex Color Works.	Oil .....	1904. Feb. 5	\$42 50
6672		Huston & Corbett Company .....	Steam fitting, etc. ....	" 5	38 49
9393	Mar. 8	Samuel Lewis .....	Oxalic acid .....	" 26	9 75
10412	15	The New York Edison Company...	Electrical current, December 31, 1903, to January 30, 1904 .....	Mar. 9	3 80
Total.....					\$94 54

## Repairs and Supplies—Twenty-second Regiment, 1904.

12566	Mar. 29	Samuel Pollack....	Glazing .....	1904. Mar. 29	\$27 21
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## Repairs and Supplies—Sixty-ninth Regiment, 1904.

6673	Feb. 17	Schoellkopf, Hartford & Hanna Company .....	Naphthaline .....	1904. Feb. 5	\$8 58
6674		West Disinfecting Company .....	Euchrayptum .....	" 5	130 00
6910	18	Samuel Lewis .....	Brushes .....	" 5	7 00
6911		Huston & Corbett Company .....	Steam fitting .....	" 5	96 18
7381	24	Addison Johnson, Agent and Warden .....	Scrub brushes .....	" 16	9 10
8175	29	Sexton & Odell...	Carpenter work .....	" 16	2 56
8176		Solomon Bassel...	Glazing .....	" 16	11 00
8443	Mar. 2	J. Warren Mead, Agent and Warden .....	Brooms, etc. ....	" 16	10 95
9394	8	Ambrose E. Barnes & Brothers .....	Repairing settees, Sixty-ninth Regiment Armory .....	" 26	105 00
9395		Huston & Corbett Company .....	Plumbing work .....	" 26	50 50
10413	15	Joseph O'Brien...	Plumbing work .....	Mar. 9	76 53
11187	21	S. Bassel .....	Kalsomining, Sixty-ninth Regiment Armory .....	" 9	40 00
12567	29	Marvin R. Pearsall.	Floor dressing .....	" 23	112 50
Total.....					\$659 90

## Repairs and Supplies—Seventy-first Regiment, 1904.

9396	Mar. 8	Huston & Corbett Company .....	Steam fitting .....	1904. Feb. 26	\$19 78
10414	15	Joseph W. O'Brien.	Repairing leaks in steam pipes..	Mar. 9	13 50
11061	18	Solomon Bassel...	Glazing, Seventy-first Regiment Armory .....	" 9	6 00
Total.....					\$39 28

## Repairs and Supplies—Squadron "A," 1904.

6678	Feb. 17	Josiah Smith .....	Phenyle .....	1904. Feb. 5	\$32 50
6679		Seabury & Johnson.	Fumigators .....	" 5	120 00
6908	18	Samuel Lewis .....	Harness dressing .....	" 5	4 50
8446	Mar. 2	Huston & Corbett Company .....	Plumbing .....	" 16	53 05
9388	8	Apex Color Works.	Paint, etc. ....	" 26	49 45
9389		Columbia Refinery Company .....	Soap .....	" 26	44 50
10407	15	Joseph W. O'Brien.	Plumbing work .....	Mar. 9	48 15
10787	17	Samuel Lewis .....	Hay forks .....	" 9	13 50
10788		Sexton & Odell...	Carpenter work, etc. ....	" 9	56 93
10789		William Farrell & Son .....	Coal .....	" 9	6 25
11062	18	Leonard & McCoy..	Time detectors .....	" 9	80 00
11628	23	The Fairbanks Company .....	Scales .....	Feb. 26	45 00
Total.....					\$553 83

## Repairs and Supplies—First Battery, 1904.

6907	Feb. 11	Peter Duryee & Co. ....	Cans, etc. ....	1904. Feb. 5	\$117 00
7011	19	Columbia Refining Company .....	Soap .....	" 5	31 80
Total.....					\$148 80



## Repairs and Supplies—Second Battery, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7380	1904. Feb. 24	Michael Redmond..	Clay .....	1904. Feb. 16	\$15 25
9390	Mar. 8	The J. L. Mott Iron Works....	Chairs .....	" 9	66 67
10406	15	Benjamin Schrab...	Gas fittings .....	Mar. 9	85 00
10786	17	Beadbore Chair Manufacturing Company .....	Chairs .....	" 9	66 67
Total.....					\$172 98

## Repairs and Supplies—First Signal Corps, 1904.

7459	Feb. 25	Addison Johnson, Agent and War- den .....	Scrub brushes .....	1904. Feb. 16	\$9 10
8444	Mar. 2	Elliott-Fisher Com- pany .....	Typewriter, etc.....	" 16	210 00
8445		J. Warren Mead, Agent and War- den, etc.....	Brooms, etc.....	" 16	3 15
8708	3	Elliott-Fisher Com- pany .....	Typewriter supplies .....	" 16	14 25
10408	15	Peter Duryee & Co.	Brushes .....	Mar. 9	10 15
10409		Peter Duryee & Co.	Latches .....	" 9	5 50
11188	21	George Deyo, Agent Warden .....	Basins, etc.....	" 9	73 68
Total.....					\$325 83

## Repairs and Supplies—First Naval Militia, 1904.

8173	Feb. 29	J. L. Moriarty & Co. ....	Electrician work .....	1904. Feb. 16	\$68 65
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## Repairs and Supplies—Headquarters Naval Militia, 1904.

11189	Mar. 9	William Craig.....	Carpenter work, etc., Training Ship "New Hampshire".....	1904. Mar. 9	\$68 91
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## Repairs and Supplies—Headquarters First Brigade, 1904.

10785	Mar. 17	Samuel Lewis.....	Ice scrapers, etc.....	1904. Mar. 9	\$1 75
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## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies—Thirteenth Regiment, 1904.

2751	Mar. 2	Fred Aldridge, Jr.	Retipping chandeliers .....	1904. Feb. 16	\$90 00
2900	4	Marvin R. Pearsall.	Floor dressing .....	" 16	112 50
3464	17	West Disinfecting Company .....	Euchrelymtum .....	Mar. 11	62 50
4015	28	Sheppard, Knapp & Co. ....	Carpets .....	" 11	256 03
Total.....					\$521 03

## Repairs and Supplies—Fourteenth Regiment, 1904.

3587	Mar. 21	Howard J. Smith & Son .....	Repairing floor .....	1904. Mar. 1	\$16 22
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## Repairs and Supplies—Forty-seventh Regiment, 1904.

3526	Mar. 18	The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boilers, Certificates Nos. 760 and 761 .....	1904. Mar. 11	\$8 00
4138	30	Estate of H. H. Quick .....	Repairing leader pipe.....	" 23	22 29
Total.....					\$30 29

## Repairs and Supplies—Troop "C," 1904.

3465	Mar. 17	Yellow Pine Com- pany .....	Lumber .....	1904. Mar. 11	\$17 81
3701	22	Estate of H. H. Quick .....	Plumbing work .....	" 11	28 90
4139	30	Howard J. Smith & Son .....	Repairing stairs .....	" 23	11 95
Total.....					\$58 66

## Repairs and Supplies—Third Battery, 1904.

3588	Mar. 21	Samuel Lewis .....	Floor oil .....	1904. Mar. 11	\$42 50
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## Repairs and Supplies—Second Signal Corps, 1904.

2532	Feb. 29	Columbia Refining Company .....	Soap .....	1904. Feb. 16	\$20 00
3466	Mar. 17	The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boiler, Certificate No. 1100 .....	Mar. 11	2 00
4140	30	Howard J. Smith & Son .....	Cellar covers .....	" 23	47 12
Total.....					\$69 12

## Repairs and Supplies—Second Battalion, Naval Militia, 1904.

2752	Mar. 2	J. E. Horman .....	Repairs to gas engine.....	1904. Feb. 16	\$27 00
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## Repairs and Supplies—Headquarters Second Brigade, 1904.

3838	Mar. 24	The New York and New Jersey Tele- phone Company.	Telephone service, January, 1904	1904. Mar. 11	\$7 05
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## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## Special School Fund—Salaries of Officers, Clerks and Other Employees, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3317	1904. Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904. Jan. 25	\$5,039 98
3318		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 25	1,628 33
3319		J. H. Timmerman, City Paymaster..	Payroll of Auditor etc., January, 1904 .....	" 25	3,186 66
3320		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Janu- ary, 1904 .....	" 23	2,800 00
3321		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., Janu- ary, 1904 .....	" 23	4,775 82
3322		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1904 .....	" 23	1,100 00
3323		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1904 .....	" 23	437 50
3324		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerks, etc., January, 1904.....	" 25	45 16
3325		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., January, 1904 .....	" 25	62 50
3326		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk, etc., January, 1904 .....	" 25	2,623 33
3543	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Janu- ary, 1904 .....	" 23	520 83
3544		J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, etc., January, 1904 .....	" 23	1,445 83
3545		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1904 .....	" 23	312 50
4127	30	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., January, 1904 .....	" 29	253 81
4128		J. H. Timmerman, City Paymaster..	Payroll of Truant School, Janu- ary, 1904 .....	" 29	412 00
4644	Feb. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, January, 1904 .....	Feb. 3	76 62
6153	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Matron, etc., January 1 to 29, 1904...	" 10	23 39
7416	24	J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., Febru- ary, 1904 .....	" 24	3,186 66
7417		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 24	5,039 98
7418		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 24	1,628 33
7419		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Febru- ary, 1904 .....	" 24	2,800 00
7420		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., Feb- ruary, 1904 .....	" 24	4,775 82
7421		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 24	1,150 00
7422		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 24	437 50
7423		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 24	62 50
7424		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 24	2,623 33
7425		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., February, 1904 .....	" 24	312 50
7426		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., Feb- ruary, 1904 .....	" 24	1,445 83
7427		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., Febru- ary, 1904 .....	" 24	520 83
8197	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., Febru- ary, 1904 .....	" 29	251 43
8198		J. H. Timmerman, City Paymaster..	Payroll of Truant School, Febru- ary, 1904 .....	" 29	369 21
11915	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	Mar. 23	5,039 98
11916		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1904 .....	" 23	1,150 00
11917		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1904 .....	" 23	62 50
11918		J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerks, etc., March, 1904 .....	" 23	2,578 33
11919		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., March, 1904 .....	" 23	1,445 83
11920		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., March, 1904 .....	" 23	520 83
11921		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1904 .....	" 23	2,769 76
11922		J. H. Timmerman, City Paymaster..	Payroll of Head Clerk, etc., March, 1904 .....	" 23	4,775 82
11923		J. H. Timmerman, City Paymaster..	Payroll of Auditor, etc., March, 1904 .....	" 23	3,186 66
12169	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 25	1,628 33
12170		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., March, 1904 .....	" 25	425 00
12171		J. H. Timmerman, City Paymaster..	Payroll of Orderly, etc., March, 1904 .....	" 25	312 50
12202	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Matron, etc., February, 1904.....	" 26	6 90
12491	Mar. 29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerk, etc., March, 1904.....	" 28	12 50
12817	30	J. H. Timmerman, City Paymaster..	Payroll of Matron, etc., Truant School, March, 1904.....	" 29	253 33
12818		J. H. Timmerman, City Paymaster..	Payroll of Truant School, March, 1904 .....	" 29	373 29
Total.....					\$73,889 74



## Special School Fund—Support of Nautical School, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3729	1904. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904. Jan. 26	\$1,537 59
7836	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	Feb. 26	1,515 98
9068	Mar. 7	G. C. Hanus .....	Disbursements, February, 1904..	Mar. 2	5 00
9604	9	J. P. Hall .....	Repairing electric lights.....	Mar. 2	6 00
10284	14	Park & Tilford .....	Butter, etc.....	" 8	11 62
10285		Henry Seaman .....	Provisions .....	" 8	48 38
10286		G. T. Matthews & Co. ....	Coffee, etc.....	" 8	26 21
10287		Henry Meyer .....	Butter, etc.....	" 8	36 73
10288		James Dixon Cruci- ble Company ..	Pencils .....	" 8	7 20
10289		Jacob Steiner .....	Meat, etc.....	" 8	44 62
10290		Hull, Grippen & Co.	Copper nails .....	" 8	1 38
10291		January D'Esposito.	Fruit, etc.....	" 8	11 80
10292		Adam Brunner .....	Bread, etc.....	" 8	75 53
10293		J. Warren Mead, Agent and War- den of Auburn Prison .....	Brooms .....	" 8	18 00
10294		Commander G. C. Hanus .....	Disbursements, January 4 to Feb- ruary 4, 1904.....	" 8	19 35
10482	15	American Ice Com- pany .....	Ice, January, 1904.....	" 8	50
10483		Louis Waldvogel....	Fish, etc.....	" 8	6 86
10484		Austin, Nichols & Co	Barley, etc.....	" 8	70 51
10733	17	Nicholas L. Stokes..	On account of Contract No. 7490, for coal .....	Feb. 25	85 64
10734		Nicholas L. Stokes..	On account of Contract No. 7490, for coal .....	" 29	20 27
11047	18	Ash & Esler .....	Milk, etc.....	Mar. 8	79 82
11048		D. Winaub .....	Beef, etc.....	" 8	268 49
11049		American Ice Com- pany .....	Ice, February, 1904.....	" 12	25
11089	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, etc., January and February, 1904 .....	" 17	33 34
11456	21	January D'Esposito.	Fruit, etc.....	" 12	8 21
11457		Louis Waldvogel....	Fish, etc.....	" 12	5 49
11458		Ash & Esler .....	Milk .....	" 12	71 27
11459		A. Brunner .....	Bread .....	" 12	53 53
11460		Henry Seaman .....	Meat, etc.....	" 12	42 28
11461		Jacob Steiner .....	Meat .....	" 12	32 82
11462		G. C. Hanus .....	Disbursements, February, 1904..	" 12	2 39
11463		G. T. Matthews & Co. ....	Chicory, etc.....	" 12	13 10
11464		Henry Meyer .....	Bread, etc.....	" 12	32 28
11588	22	E. A. Munson .....	Pies .....	" 12	11 00
11727	23	Park & Tilford .....	Groceries .....	" 12	101 39
11728		D. Winaub .....	Meat, etc.....	" 12	267 46
11908	24	New York Telephone Company .....	Telephone service, January and February, 1904 .....	" 12	10 80
11909		Nicholas L. Stokes..	On account of Contract No. 7490, for coal .....	" 15	23 71
12172	26	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 25	1,550 39
Total.....					\$6,157 19

## Special School Fund—Rents, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3905	1904. Jan. 28	Sidney Wintring- ham .....	Rent of second floor, Nos. 67 and 69 Broadway, Flushing, Bor- ough of Queens, for one month, due January 31, 1904..	1904. Jan. 20	\$70 00
3906		Emma Lowe .....	Rent of premises Nos. 418 to 424 East Sixty-eighth street, Bor- ough of Manhattan, for three months, due February 1, 1904 ..	" 20	1,500 00
9062	Mar. 7	Sidney Wintring- ham .....	Rent of second floor, Nos. 67 and 69 Broadway, Flushing, Bor- ough of Queens, February, 1904 .....	Feb. 25	70 00
12497	29	Sidney Wintring- ham .....	Rent of second floor, Nos. 67 and 69 Broadway, Flushing, Bor- ough of Queens, March, 1904 ..	Mar. 18	70 00
12498		Long Island News Company .....	Rent of Morris Building, north- west corner Main and Wash- ington streets, Flushing, Bor- ough of Queens, three months due April 1, 1904.....	" 18	375 00
12499		G. H. King, Agent for owner .....	Rent of first floor and basement Nos. 63 and 65 Broadway, Flushing, Borough of Queens, for three months, due April 1, 1904 .....	" 18	120 00
Total.....					\$2,205 00

## Special School Fund—Incidental Expenses, 1904.

				1904.	
3903	Jan. 28	Hugh D. McGrane..	Postage stamps .....	Jan. 15	\$391 00
4846	Feb. 4	Alfred J. Gilchrist, attorney for Will- iam H. Gilder- sleeve .....	Costs in the matter of the re- opening of the judgment in the case of William H. Gil- dersleeve vs. the Board of Ed- ucation of The City of New York, in pursuance of an or- der of the Supreme Court, County of Kings, dated Jan- uary 14, 1904.....	Feb. 2	58 72
7907	29	William H. Penfield or H. W. Smith, attorney .....	Judgment in favor of W. W. Pen- field, entered January 25, 1904, in the Supreme Court, for services rendered the Board of Education of Union Free School District No. 1, Town of Eastchester, between February 1 and June 15, 1895 ..	" 25	253 76
9064	Mar. 7	George G. Brown, Jr. ....	Disbursements, January, 1904...	" 29	64 50
9065		A. Emerson Palmer, as Secretary ....	Amount of requisition for inci- dental expenses .....	" 24	250 00
9066		William H. Mc- Loughlin .....	Disbursements, January, 1904...	" 29	39 00
9067		M. J. Hickey .....	Disbursements, January and Feb- ruary, 1904 .....	Mar. 3	6 75
9827	11	John D. Payne ....	Disbursements, January and Feb- ruary, 1904 .....	" 4	15 00
10658	16	J. H. Timmerman, City Paymaster..	Payroll of Refund of Physicians' Charges .....	" 15	24 00
11050	18	Hugh D. McGrane..	Postage stamps .....	" 7	746 00
11051		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 8	1,562 83
11475	21	George A. Kirkham.	Disbursements, January, 1904...	" 12	119 25
11476		F. Maves .....	Disbursements, January and Feb- ruary, 1904 .....	" 10	42 00
11477		William M. Conant.	Disbursements, January, 1904...	" 12	40 50
11478		William H. Mc- Loughlin .....	Disbursements, February, 1904..	" 10	37 50
11479		Anthony Wahle ....	Disbursements, January, 1904..	" 10	76 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11726	1904. 23	J. P. Cunningham..	Disbursements, February, 1904..	1904. " 17	1 50
11785		William A. Casson..	Disbursements, January, 1904..	" 10	72 75
11786		William A. Casson..	Disbursements, February, 1904..	" 17	58 50
11787		J. S. Babcock.....	Books .....	" 15	74 20
11788		James A. Murphy ..	Disbursements, January, 1904..	" 10	26 25
11907	24	The J. W. Pratt Company .....	Printed pamphlets .....	" 17	50 40
12511	29	Theodore L. De Venne & Co. ....	Question papers .....	" 21	57 50
12512		Andrew Mowbray ..	Board of horse, January, 1904..	" 21	25 00
12513		Andrew Mowbray ..	Board of horse, January, 1904..	" 21	25 00
12514		Willard C. Friedel..	Disbursements, January, 1904..	" 21	4 50
12515		William F. Lynch ..	Disbursements, January, 1904..	" 21	4 50
12516		Richard Evans .....	Books, etc.....	" 17	288 50
12810	30	Samuel Fisch .....	Disbursements, February, 1904..	" 24	73 50
12811		Underwood Type- writer Company..	Oak cabinet .....	" 24	17 50
12812		E. Schuler .....	Rubber stamps .....	" 24	4 80
12813		Swanstrom & Keyes, attorneys for Kate M. Murphy .....	Costs in the matter of Kate M. Murphy vs. William H. Max- well, as City Superintendent of Schools; order of the Court of Appeals dated March 7, 1904 .....	" 24	243 90
12814		Catharine Higgins..	Laundering towels, January, 1904 .....	" 21	19 08
Total.....					\$4,774 69

## Special School Fund—Heat, Light and Power for Hall of Board of Education, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11587	Mar. 22	The New York Edi- tion Company ..	Electric power, January, 1904..	1904. Mar. 10	\$191 87
12500	29	The New York Steam Company .....	Steam, December 31, 1903, to January 28, 1904.....	" 14	596 03
Total.....					\$787 90

## Special School Fund—Salaries of Janitors in All Schools, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3542	1904. Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	1904. Jan. 23	\$637 50
3730	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January 7 to 9, 1904....	" 26	36 00
3731		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 26	30,467 87
3732		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 26	7,183 02
4005	29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 26	19,633 30
4115		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 29	2,096 70
4116		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 29	6,781 30
5216	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, Public School 70, Janu- ary, 1904 .....	Feb. 4	10 00
5217		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, Public School 4, January, 1904 .....	" 4	20 83
5218		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 4	109 65
6156	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January 18 to 31, 1904..	" 10	50 66
6157		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January 1 to 19, 1904....	" 10	58 49
6158		J. H. Timmerman, City Paymaster..	Supplementary payroll of Morris High School, January, 1904..	" 10	264 37
6963	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	97 50
6964		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	92 82
6965		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	165 75
6966		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	81 07
6967		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	316 46
6968		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	69 00
6969		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	50 00
6970		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	243 32
6971		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	46 86
6972		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	181 31
7178	23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January, 1904.....	" 18	273 80
7587	25	J. H. Timmerman, City Paymaster..	Payroll of Janitors, February, 1904 .....	" 24	637 50
7719	26	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 25	1,137 50
7720		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 25	250 00
7903	29	J. H. Timmerman, City Paymaster..	Payroll of Janitors, January 12 to 26, 1904.....	" 27	35 75
7904		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 27	1,371 00
7905		J. H. Timmerman, City Paymaster..	Payroll of Janitors, Evening Schools, January 1904.....	" 27	456 00
7906		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, January 4 to 28, 1904..	" 27	44 00
8199	Mar. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, January 25 to 29, 1904..	" 29	30 00
8200		J. H. Timmerman, City Paymaster..	Supplementary payroll of Clean- ers, January 25 to 29, 1904..	" 19	322 00
8201		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 29	44 00
8202		J. H. Timmerman, City Paymaster..	Supplementary payroll of Jani- tors, etc., January, 1904.....	" 29	24 95
8477	2	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., Febru- ary, 1904 .....	Mar. 1	29,597 09



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8478		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 1	7,194 95	9818		J. H. Timmerman, City Paymaster..	Payroll of Operators, February, 1904 .....	" 10	1,533 00
8489		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 1	19,294 72	10262	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Local Superintendents, February, 1904 .....	" 12	4 00
8480		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 1	2,160 87	11042	18	J. H. Timmerman, City Paymaster..	Payroll of Janitors, February, 1904 .....	" 17	1,074 00
8592	3	J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 1	6,746 12	Total.....					\$19,841 00
8924	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 4	467 27	Special School Fund—Recreation in Public School Buildings, 1904.					
8925		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1904 .....	" 4	120 02	1904.					
9069	7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 4	325 48	7586	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., February, 1904 .....	Feb. 24	\$250 00
9468	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 8	105 00	9465	Mar. 9	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, February, 1904.	Mar. 8	4,910 50
9992	Mar. 14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 12	50 00	9466		J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, February, 1904.	" 8	642 00
9993		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 12	186 31	9467		J. H. Timmerman, City Paymaster..	Payroll of Bath No. 1, February, 1904 .....	" 8	94 00
9994		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1904.....	" 12	5 00	11454	21	Richard S. Thomas.	Books .....	" 12	32 40
10260		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 12	97 50	11455		A. G. Spalding & Bros.	Registers .....	" 12	631 63
10261		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 12	101 07	11580	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., March, 1904 .....	" 21	250 00
11043	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January and February, 1904 .....	" 17	33 36	Total.....					\$6,810 53
11044		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	46 86	Special School Fund—Supplies, 1904.					
11045		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	263 77	1904.					
11046		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	275 00	4120	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Cleaner, etc., January, 1904 .....	Jan. 29	\$150 00
11086	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	1,030 54	5399	Feb. 8	John F. Walsh .....	On account of Contract No. 9581, for carting supplies.....	Feb. 5	426 92
11087		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	54 16	6255	15	Parker P. Simmons, assignee of A. Lovell & Co....	On account of Contract No. 9233, for books .....	" 3	340 53
11088		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February, 1904.....	" 17	353 79	6256		Parker P. Simmons, assignee of A. Lovell & Co....	On account of Contract No. 9233, for books .....	" 3	105 73
11578	22	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, Evening Schools, January, February and March, 1904 .....	" 21	393 00	6474	16	Parker P. Simmons	Supplies .....	" 3	22 50
11579		J. H. Timmerman, City Paymaster..	Supplementary payroll of Watchman, January 30 to February 29, 1904 .....	" 21	51 66	6683	17	Parker P. Simmons	Supplies .....	" 3	127 50
12163	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Morris High School, February, 1904.	" 25	56 25	7573	25	J. H. Timmerman, City Paymaster..	Payroll of Cleaner, etc., February, 1904 .....	" 24	150 00
12164		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, Public School 1, February, 1904 .....	" 25	90 00	8704	Mar. 3	John F. Walsh....	On account of Contract No. 9581, for carting supplies.....	Mar. 1	426 92
12165		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitor, Public School 4, January and February, 1904.....	" 25	16 00	8709		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies .....	" 2	1,162 82
12166		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fireman, Curtis High School, January 30 to February 29, 1904 .....	" 25	78 57	8710		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies .....	" 2	285 23
12167		J. H. Timmerman, City Paymaster..	Supplementary payroll of Fireman, Curtis High School, February, 1904 .....	" 25	26 66	8711		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies .....	" 2	511 00
12168		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, January, 1904.....	" 25	159 85	8959	7	Globe School Book Company .....	On account of Contract No. 9314, for books .....	Feb. 29	478 52
12203	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, March, 1904.....	" 26	94 25	8960		Samuel Lewis .....	On account of Contract No. 9384, for supplies .....	" 29	1,618 18
12204		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	762 50	8961		The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies .....	" 26	8,529 80
12205		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, February 10 to 13, 1904.	" 26	16 00	9070		Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies .....	Mar. 4	6,203 69
12206		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	7,338 89	9456	8	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	Feb. 29	504 64
12323		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	2,250 87	10238	14	Louise C. Mariotte.	Supplies .....	Mar. 8	10 78
12324		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	6,941 12	10472	15	Ida McM Austin....	Supplies .....	" 8	9 83
12325		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	30,263 30	10473		The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies .....	" 2	3,653 00
12492	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., February, 1904.....	" 28	308 22	10474		The Morse Company .....	On account of Contract No. 9482, for books, etc.....	" 9	2,630 10
12493		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 28	995 00	10985	18	Longmans, Green & Co .....	On account of Contract No. 9425, for books, etc.....	" 12	24 96
12494		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., March, 1904 .....	" 26	19,671 88	10986		Globe School Book Company .....	On account of Contract No. 9314, for books, etc.....	" 12	109 11
12495		J. H. Timmerman, City Paymaster..	Payroll of Janitors, etc., February, 1904 .....	" 28	230 00	10987		Public School Publishing Company .....	On account of Contract No. 9308, for books, etc.....	" 12	7 60
12496		J. H. Timmerman, City Paymaster..	Supplementary payroll of Janitors, etc., February, 1904.....	" 28	251 99	11040		Philip Hans & Co.	On account of Contract No. 9783, for supplies, etc.....	" 12	1,339 50
Total.....					\$211,825 17	11400	21	Parker P. Simmons, assignee of A. Lovell & Co....	On account of Contract No. 9233, for supplies, etc.....	" 12	96 89
Special School Fund—Lectures, 1904.						11401		Peckham, Little & Co. ....	On account of Contract No. 9240, for supplies, etc.....	" 12	45 00
1904.						11713	23	The Ellsworth Company .....	On account of Contract No. 9415, for supplies, etc.....	" 12	376 73
6152	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January, 1904 .....	Feb. 10	\$2,447 00	11714		The Ellsworth Company .....	On account of Contract No. 9415, for supplies, etc.....	" 12	240 64
6959	19	J. H. Timmerman, City Paymaster..	Payroll of Operators, January, 1904 .....	" 18	1,418 50	11715		The Ellsworth Company .....	On account of Contract No. 9415, for supplies, etc.....	" 12	382 34
6960		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 18	170 00	12162	26	J. H. Timmerman, City Paymaster..	Payroll of Cleaner, etc., March, 1904 .....	" 25	150 00
6961		J. H. Timmerman, City Paymaster..	Payroll of Janitors, January, 1904 .....	" 18	1,010 00	12450	29	Eleanor Kalbfleisch.	Supplies .....	" 17	6 57
9814	Mar. 11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, February, 1904 .....	Mar. 10	9,458 50	12451		Edith Hibbard.....	Supplies .....	" 17	2 27
9815		J. H. Timmerman, City Paymaster..	Payroll of Lecturers, February, 1904 .....	" 10	2,358 00	12452		Edith Hibbard.....	Supplies .....	" 17	7 78
9816		J. H. Timmerman, City Paymaster..	Payroll of Local Superintendents, etc., February, 1904.....	" 10	196 00	12453		Nellie Dean.....	Supplies .....	" 17	2 66
9817		J. H. Timmerman, City Paymaster..	Payroll of Janitors, February, 1904 .....	" 10	172 00	12454		Agnes Daly.....	Supplies .....	" 17	7 73
Total.....					\$53,939 87	12455		Sophie Cohen.....	Supplies .....	" 17	8 52
1904.						12456		Sarah Hyams.....	Supplies, Public School 43 and 46 .....	" 17	20 25
12457		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.....	" 22	290 83	12457		University Publishing Company....	On account of Contract No. 9403, for books, etc.....	" 22	830 22
12458		Favor, Ruhl & Co..	On account of Contract No. 9398, for supplies .....	" 17	564 41	12459		D. Appleton & Co..	On account of Contract No. 9422, for books .....	" 22	1,172 47
12460		American Book Company .....	On account of Contract No. 9249, for supplies .....	" 18	18,791 21	12461		Abraham & Straus.	On account of Contract No. 9411, for music books, etc.....	" 22	3 12
12462	29	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 22	1,993 44	12463		Peckham, Little & Co. ....	On account of Contract No. 9240, for charts .....	" 22	75 00
12464		Josephine Earle....	Supplies .....	" 17	14 97	12465		Emma G. Bossong.	Supplies .....	" 17	9 46
12466		Eva G. Bedell.....	Supplies .....	" 17	18 50	12457		Total.....			\$53,939 87



## BOROUGH OF MANHATTAN.

## Special School Fund—General Repairs, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1193	Jan. 9	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., Janu- ary 1 and 2, 1904.....	Jan. 8	\$23 50
1179	13	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending January 9, 1904.....	" 12	93 00
2745	20	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending January 16, 1904.....	" 20	93 00
3938	28	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending January 23, 1904.....	" 28	93 00
4003	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspectors, etc., January, 1904.....	" 27	2,813 00
4926	Feb. 5	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending January 30, 1904.....	Feb. 4	93 00
5801	10	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending February 6, 1904.....	" 9	93 00
6085	11	George A. Hunter..	Painting, etc., Public School 41.	" 8	46 00
6958	19	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending February 13, 1904.....	" 18	93 00
7835	27	J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending February 20, 1904.....	" 26	93 00
7967	29	J. H. Timmerman, City Paymaster.	Payroll of General Inspector, etc., February, 1904.....	" 27	2,712 50
8129	Mar. 1	John Curtin.....	Plumbing work, Public School 26.	" 16	93 50
8196		J. H. Timmerman, City Paymaster.	Payroll of Machinist, etc., week ending February 27, 1904.....	" 29	93 00
8557		Julius Haas.....	Latch, etc., Public School 18, etc.	" 25	15 00
8558		William Klein.....	Shelving, Public School 4.....	" 25	10 00
8559		Louis Fuchslocher.	Removing stove, Public School 52	" 25	12 00
8560		Louis Fuchslocher.	Enclosing pipes, etc., Public School 7.....	" 25	22 00
8561		Alexander Leitch..	Flower boxes, Public School 6..	" 25	10 50
8562		Frank Dobs.....	Radiator, etc., Public School 135.	" 25	15 00
8563		Frederick Clark....	Repairing door, etc., Public School 16.....	" 25	3 00
8564		George F. Moore....	Moulding, Public School 129.....	" 25	16 00
8565		Benjes Stiefel.....	Repairs, etc., Public School 44..	" 25	45 00
8566		The Wells & New- ton Company...	Installing ventilation for toilet, Public School 11.....	" 25	30 00
8567		John H. Van Tine..	Plumbing work, Public School 165.....	" 25	15 00
8568		John H. Van Tine..	Gas fitting, Public School 128...	" 25	11 00
8569		W. N. Tobin.....	Repairing return pipes, Public School 92.....	" 25	35 00
8570		Thomas McKeown..	Repairs, Hall of the Board of Education.....	" 25	1 44
8982	7	Warren Ball Bear- ing Company.....	Repairs, Hall of the Board of Education.....	" 25	4 00
8983		Greason Manufac- turing Company.	Repairing coil, etc., Public School 157.....	" 25	53 00
8984		Thomas F. Gaynor.	Repairing drinking fountain, Pub- lic School 87.....	" 25	36 00
8985		I. Zubrinsky.....	Repairs, Public School 2, Annex.	" 25	9 21
8986		Lorenzo & Byrns..	Repairs, Public Schools 2 and 120.....	" 25	36 00
8987		James J. Cooke & Brother.....	Gas brackets.....	" 25	104 00
8988		John J. Demarest..	Repairing pump, Public School 172.....	" 25	30 75
8989		William T. Nealis..	Repairing leaks, Public School 177.....	" 25	10 00
8990		John Hawkin & Brother.....	Repairing leaks, etc., Public School 36.....	" 25	14 00
8991		Frank Jackel.....	Foot rests, Public School 69....	" 25	30 00
8992		Julius Haas.....	Casing door, etc., Public Schools 59, 76 and 151.....	" 25	17 85
8993		William Anderson.	Halyard, etc., Public Schools 9 and 126.....	" 25	10 00
8994		James Youngs.....	Repairing post, etc., Girls' Tech- nical High School.....	" 25	5 00
8995		Joseph F. Sweeney.	Repairing leaks, Public School 34	" 25	10 00
8996		Rubin Solomon & Son.....	Lettering shafts, Hall of the Board of Education.....	" 25	10 00
8997		John Spence Com- pany.....	Repairing gas leaks, Public School 10.....	" 25	23 00
8998		Mitchell & McMein.	Repairing cisterns, Public School 113.....	" 25	10 00
8999	7	S. L. Martineaud..	Repairs, Public Schools 103 and 163.....	" 25	38 25
9000		Frank Dobson.....	Fitting gate valve, etc., various public schools.....	" 25	169 00
9001		Frank Dobson.....	Repairing pipes, etc., various pub- lic schools.....	" 25	223 50
9002		William J. Olvany.	Repairs, various public schools..	" 25	42 00
9003		A. E. Deitz.....	Repairs.....	" 25	10 44
9004		Louis Fuchslocher.	Repairing stove, Public School 129.....	" 25	5 00
9005		Thomas McKeown..	Repairs, Public School 103.....	" 25	9 50
9006		Thomas McKeown..	Repairs, Public School 83.....	" 25	33 00
9007		Thomas McKeown..	Barbed wire.....	" 29	9 75
9008		Julius Haas.....	Repairs, etc.....	" 25	69 89
9009		M. Arnstein.....	Glazing, Public School 94.....	" 25	32 00
9010		D. Thompson.....	Cleaning leaders, etc., Public School 103.....	" 25	10 00
9011		M. Fogarty & Brother.....	Grates, Public School 190.....	" 25	30 00
9012		M. Fogarty & Brother.....	Boiler tubes, Public School 53..	" 25	13 00
9013		M. Fogarty & Brother.....	Boiler repairs, etc., Public Schools 84 and 119.....	" 25	20 00
9014		I. Peyser.....	Glazing, Public School 172.....	" 25	3 50
9015		John Neal's Sons..	Repairing pipe, Public Schools 121 and 34.....	" 25	48 00
9016		E. G. Washburne..	Ventilator, Girls' Technical High School, Annex.....	" 25	10 00
9017		Williams & Gerstle.	Repairing coil, etc., Public School 31.....	" 25	25 00
9018		S. L. Martineaud..	Repairs, Public School 96.....	" 25	9 75
9019		Lorenzo & Byrns..	Repairs to pipes, etc., various pub- lic schools.....	" 25	49 00
9020		Greason Manufac- turing Company.	Repairs to pipes, etc., various pub- lic schools.....	" 25	57 05
9021		William G. Werner.	Shoring building, etc., various public schools.....	" 25	65 50
9022		John Spence Com- pany.....	Plumbing work, Public School 10	" 25	9 00
9023		William G. Warner.	Carpenter work, various public schools.....	" 25	61 00
9024		Kern Incandescent Gas Light Com- pany.....	Mantles, Public School 4.....	" 29	3 75
9025		Mitchell & McMein	Repairs, Public School 12, etc..	" 25	46 00
9026		G. Fotheringham & Son.....	Gate hook, Public School 56.....	" 25	4 50
9027		F. H. Meiers.....	Plumbing work, various public schools.....	" 25	146 00
9028		Central Lighting Company.....	Fixtures etc., De Witt Clinton High School.....	" 25	80 00
9029		William J. Olvany..	Repairs, etc., Public Schools 58, 75 and 87.....	" 25	36 00
9030		Lorenzo & Byrns..	Plumbing work.....	" 25	231 00
9031		I. Zubrinsky.....	Repairs, etc., Public School 177, etc.....	" 25	50 20
9032	1904.	Henry L. Philp....	Repairs, etc., Public Schools 20 and 161.....	" 29	63 00
9033		Sprague Electric Company.....	Installing commutator, etc., Public School 119.....	" 29	5 50
9034		W. F. Higgins.....	Resetting valve.....	" 25	22 00
9035		T. F. Jackson.....	Pump switch, Commercial High School.....	" 25	23 00
9036		Louis Fuchslocher.	Repairs, etc., Public Schools 3, 18, 122 and 171.....	" 25	53 00
9037		John E. Kehoe....	Repairs, etc., Public Schools 72 and 78.....	" 25	13 00
9038		Julius Haas.....	Shelving.....	" 25	20 28
9039		John J. Kelly.....	Repairing pipes, etc.....	" 25	82 29
9040		James J. Cooke & Brother.....	Plumbing work.....	" 29	241 75
9041		W. F. Higgins.....	Repairing connections, etc., Pub- lic Schools 119 and 159.....	" 25	32 00
9042		William T. Nealis..	Repairs, Public Schools 15 and 75.....	" 25	25 50
9043	7	William J. Olvany.	Repairs, Public Schools, 2 and 4	Feb. 25	60 00
9044		William J. Olvany.	Repairs, various public schools.	" 29	431 00
9045		Kern Incandescent Light Company.	Mantles, etc., various public schools.....	" 29	117 99
9284	8	J. H. Timmerman, City Paymaster.	Pay roll Machinist, etc., week ending March 5, 1904.....	Mar. 7	93 00
9581	9	William Montgom- ery, Jr.....	Plumbing work, Public School 52.....	Feb. 29	31 52
9582		Frederick Clark....	Closets, etc., Public Schools 56 and 3.....	" 29	285 00
9583		Frederick Clark....	Raising columns, etc., Public School 38.....	" 29	48 00
9584		Thomas McKeown..	Wardrobe, Public School 77.....	" 29	197 00
9585		William T. Nealis..	Repairing leaks, etc.....	" 29	126 00
9586		Charles Brendon...	Hanging doors, etc.....	Mar. 1	76 00
9587		Henry Pearl & Sons	Door check, etc.....	Feb. 29	11 00
9588		Louis Fuchslocher.	Grates, Public School 52.....	" 29	10 00
9589		John Neal's Sons..	Repairing pipes, various public schools.....	" 29	130 00
9933	12	Harry L. Philp....	Shaker connections, etc., Public School 170.....	Mar. 8	25 00
9934		M. Arnstein.....	Glazing, Public School 179.....	" 8	12 50
9935		H. Sacks.....	Repairing roof, Public School 82 annex.....	" 8	10 00
9936		Thomas F. Gaynor.	Plumbing, etc., Public Schools 54 and 9.....	" 7	42 00
9937		Benjes & Stiefel..	On account of Contract No. 9728, for forming classrooms on first and fifth stories of Pub- lic School 168.....	Mar. 5	510 00
9938		Benjes & Stiefel..	On account of Contract No. 9728, for forming classrooms on first and fifth stories of Pub- lic School 168.....	Feb. 26	510 00
9939		Thomas McKeown..	Repairing latches, etc., Public School 86.....	Mar. 8	6 50
9940		Frederick Clark....	Repairing door tracks, etc., Pub- lic School 41.....	" 8	6 50
9941		J. J. Deady.....	Gas fitting, etc.....	" 7	43 00
9942		Lorenzo & Byrns..	Plumbing, etc., Public Schools 22 and 161.....	" 7	50 00
9943		Mitchell & McMein	Plumbing, etc., Public School 165	" 7	18 00
9944		S. L. Martineaud..	Repairing doors, etc., Public Schools 77 and 166.....	" 7	33 25
9945		J. J. Deady.....	Repairing sinks, etc., Public School 41, etc.....	" 7	47 25
9946		James Curran Man- ufacturing Com- pany.....	Repairing coil, Public School 32	" 7	21 00
9947		John Hawkin & Brother.....	Repairing heating apparatus, etc., Public Schools 15 and 18.....	" 7	21 00
9948		William Klein.....	Repairing hand rails, etc., Pub- lic Schools 35 and 19.....	" 7	12 00
9949		John J. Kelly.....	Plumbing work, etc., Public School 172.....	" 7	18 50
9950		E. Moorhouse.....	Plumbing work, etc.....	" 7	28 75
9951		Henry Rodde.....	Hinges, etc., Public School 43.	" 7	4 50
9952		Rossman & Brack- en Company....	Plumbing work, etc., D. W. C. H. S.....	" 7	48 00
9953		Joseph W. O'Brien.	Plumbing work, etc., Public Schools 126 and 125.....	" 7	60 00
9954		Welsbach Gas Lamp Company.....	Globes.....	" 7	35 75
9955		John H. Van Tine..	Plumbing, etc., Public School 184.....	" 7	23 00
9956		Kern Incandescent Gas Light Com- pany.....	Arc light, etc., Public Schools 38, 59, 75, etc.....	" 7	78 09
9957		Mitchell & McMein	Repairing pipe, etc., Public Schools 120, 35, 7 and 161...	" 7	99 00
9958		William Montgom- ery, Jr.....	Basin bowl, etc., Public School 46.....	" 8	6 25
9959		John Hawkin & Brother, assignee of W. F. Hig- gins.....	Repairing check valve, Public School 96.....	" 8	16 00
9960		John Hawkin & Brother, assignee of W. F. Hig- gins.....	Repairing heating apparatus, various public schools.....	" 8	99 00
9961		John Hawkin & Brother, assignee of W. F. Hig- gins.....	Repairing coils, D. W. C. H. S. Plumbing, etc., Public School 163.....	" 8	39 00
10239	14	John H. Van Tine..	Pendant, etc., Public School 43	Mar. 8	8 50
10240		Alfred Whitely....	Hinges, etc., Public School 1..	" 7	7 50
10241		William G. Werner	Damper, etc., Public School 108	" 8	24 00
10242		The Wells & New- ton Company....	Repairing main, etc., Public School 92.....	" 8	30 00
10243		William N. Tobin..	Checks, springs, etc., Public School 135.....	" 8	28 00
10244		Frank Jeckel.....	Rebuilding bridge wall, Public School 10.....	" 8	45 00
10245		Charles F. Hart...	Repairing water pipes.....	" 8	292 00
10246		Joseph W. O'Brien.	Knobs, etc., Public School 2....	" 8	9 00
10247		N. Hirschfeld.....	Shelves, etc., various public schools.....	" 7	86 73
10248		Julius Haas.....			
10240		Stewart & Pyper...	Removing vestibule, Public School 89.....	" 8	42 00
10250		James Youngs.....	Rehanging door, etc., Public School 125.....	" 8	2 25
10476	15	J. H. Timmerman, City Paymaster.	Pay roll Machinist, etc., week ending March 12, 1904.....	" 14	93 00
10477		Murray & Hanley ..	Repairing floor, Public School 10.....	" 8	75 00
10478		Julius Haas.....	Closets, etc., Public Schools 76 and 70.....	" 7	79 98
10688		William Klein.....	Repairing door, etc., Public School 35.....	" 10	12 82
10689		John Byrns.....	Plumbing work, Hall of the Board of Education.....	" 10	3 78
10690		John E. Kehoe....	Lock, etc., Public School 109...	" 10	5 35
10691		Arthur F. Geyer, assignee of Edw. J. O'Con- nor & Co.....	Supply pipes, etc., Public School 54.....	" 8	28 00
10692		Arthur F. Geyer, assignee of Edw. J. O'Con- nor & Co.....	Gas pendants, Public School 150.	" 7	43 00
10693		Richard H. Thom- as.....	Igniting tube, Public School 8..	" 8	2 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10694	1904.	Victor Heating Company	Repairing heating apparatus, Public School 93.....	" 8	17 00	9593	1904.	The Chichester Brothers Chair Company	Chairs .....	" 29	145 00
10695		Warren Ball Bear- ing Fixture Com- pany	Electric fixture, etc., Hall of the Board of Education.....	" 10	4 50	9594		Charles Brendon & Co.	Lumber rack, Public School 49.	" 29	15 00
10696		S. L. Martineaud..	Boarding up ventilators, etc., Public Schools 172, 168, 87 and 109.....	" 10	49 75	9595		Bloomingtondale Bro- thers	Carpet .....	" 29	104 48
10697		Louis Fuchslocher..	Repairing roof, etc., Public Schools 37 and 168.....	" 10	22 00	9974	12	James L. Manney..	Repairing blinds.....	Mar. 8	5 50
10698		M. Arnstein.....	Glass, Public School 166.....	" 10	2 40	9975		J. Warren Mead, Agent and War- den of Auburn Prison	Table .....	" 8	7 50
10698	18	F.H. Meiers .....	Plumbing work, etc., Public School 150.....	" 10	30 00	9976		Fred. G. Lax.....	Shades, etc.....	" 7	5 75
10698		Daniel R. Douglas..	Repairs, Public School 4.....	" 10	52 00	9977		The E. Howard Clock Company.	Repairing clocks, etc.....	" 7	11 50
10699		William J. Olvany..	Repairing pipes, DeWitt Clinton High School.....	" 10	18 00	10256	14	J. Weiss.....	Repairing chairs, etc.....	" 7	17 25
10699		Greason Manufac- turing Company.	Repairs, Public Schools 54, 93, 127, 165 and 170.....	" 10	80 00	10479	15	The E. Howard Clock Company.	Repairing clock, etc.....	" 8	1 75
10699		Thomas McKeown..	Removing map cases, etc., Pub- lic School 179.....	" 10	9 98	10750		The E. Howard Clock Company.	Repairing clock, etc., Public School 40.....	" 10	2 75
10699		William Anderson..	Repairing flag pole, etc., Public School 77.....	" 10	5 00	10751		Arnold, Constable & Co.	Rug .....	" 10	11 25
10699		William J. Olvany..	Repairs, Public School 35.....	" 10	18 00	10752		William H. Hens- ner, Jr.....	Securing furniture, Public Schools 180 and 40.....	" 10	28 00
10699		M. Arnstein.....	Glass, various schools.....	" 10	43 90	10753		Chelsea Clock Com- pany	Clock .....	" 10	26 00
10699		The Wells & New- ton Company..	Repairing grate, etc, various pub- lic schools.....	Feb. 25	68 00	11037	18	O. Rockefeller....	Repairs, Public Schools 57, 50 and 92.....	" 10	12 00
10699		John J. Demarest..	Repairs, Public School 31.....	Mar. 10	24 00	11038		Slatington Slate Company	Blackboards .....	" 10	40 00
10699		Evans, Almirall & Co.	Repairs, Public School 147.....	" 10	19 50	11039		James T. Manney..	Repairs, Public Schools 95, 151 and 166.....	" 10	12 00
10699		A. Kempf.....	Repairs to roof, etc., Public School 69.....	" 10	4 00	11439	21	Frederick G. Lax..	Shades, Public School 119.....	" 10	27 75
11000		The Deane Steam Pump Company..	Repairs, Public Schools 2 and 159 .....	" 10	7 90	11440		Frederick G. Lax..	Shades, etc.....	" 14	16 90
11001		John H. Van Tine..	Plumbing work, Public Schools 54, 89 and 165.....	" 10	44 17	11441		Harry Lambertson	Making slates secure, etc.....	" 10	145 65
11002		Hotz & Casey.....	Repairs, Public School 28.....	" 10	7 50	11442		James F. Manney..	Repairing blinds, etc., various public schools.....	" 10	8 00
11425	21	William Klein.....	Carpenter work, etc., various public schools.....	" 10	191 00	11443		O. Rockefeller....	Removing desks, etc., Public School 140, etc.....	" 10	91 25
11426		Lorenzo & Byrns..	Clearing supply, etc., Public School 160.....	" 14	22 00	11444		J. Weiss.....	Recaning chairs, Public Schools 43 and 54.....	" 10	13 00
11427		Welsbach Gas Lamp Company	Arc light, etc., Public Schools 147 and 82.....	" 10	171 70	11445		J. Weiss.....	Recaning chairs, etc., various public schools.....	" 10	12 25
11428	21	Alfred Whiteley..	Wiring, etc., Public School 44..	Mar. 10	58 25	11446		Julius Haas.....	File case, Hall of the Board of Education .....	" 10	64 15
11429		The Wells & New- ton Company ..	Repairing heating apparatus, Public School 56.....	" 10	167 00	11447		James L. Manney..	Repairing blinds, etc.....	" 14	8 00
11430		John Hankin & Brother	Repairing furnace, etc, various public schools.....	" 14	71 00	11448		L. E. Atherton....	Securing furniture, etc., various public schools.....	" 10	42 00
11431		The Kern Burner Company	Radiator .....	" 10	12 00	11717	23	L. E. Atherton....	Slate blackboards, etc., various public schools.....	" 14	87 50
11432		James I. Cooke & Brother	Plumbing work, Public Schools 19 and 129.....	" 10	82 00	12423	28	J. H. Timmerman, City Paymaster.	Pay roll Inspectors, etc., March, 1904 .....	" 26	168 70
11433		Frederick Clark ..	Guides to doors, etc., Wadleigh High School.....	" 10	55 00	12481	29	Frederick G. Lax..	Shades, etc., various public schools .....	" 21	450 00
11434		Greason Manufac- turing Company.	Repairing pipes, etc., Public School 93.....	" 14	48 00	12482		Frederick G. Lax..	Repairing shades, Public School 10 .....	" 21	277 25
11435		Louis Fuchslocher ..	Repairing roof, etc., Public School 122.....	" 14	20 00	12483		Frederick G. Lax..	Shades, etc., Public School 6....	" 21	10 00
11436		Frank Dobson.....	Repairing pipes, etc., various public schools.....	" 10	170 50				Total.....		\$2,958 51
11437		Frank Dobson.....	Repairing heating apparatus, Public School 73.....	" 7	135 00	<i>Special School Fund—Pianos and Repairs of, 1904.</i>					
11438		E. Moorhouse.....	Plumbing work, Public Schools 28 and 84.....	" 10	33 00	9056	Mar. 7	Weber Piano Com- pany	Tuning piano .....	Feb. 29	\$1 25
11590	22	Morton & Bathe..	Plumbing work, Public Schools 69 and 84.....	" 10	45 60	9596	9	Steinway & Sons..	Tuning piano, Public School 19.	" 29	1 25
11716	23	Julius Haas.....	Repairing doors, etc., Public School 179, etc.....	" 14	194 50	9978	12	A. Hapelin.....	Piano strings, Public School 75.	" 29	1 00
11902	24	E. Rutzler.....	Elbows, etc., Public School 41..	" 17	28 26				Total.....		\$3 50
11903		J. H. Timmerman, City Paymaster.	Pay roll Machinist, etc., week ending March 19, 1904.....	" 23	93 00	<i>Special School Fund—Fuel, 1904.</i>					
12422	28	J. H. Timmerman, City Paymaster.	Pay roll General Inspector, etc., March, 1904.....	" 26	4,903 50	6150	Feb. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assist- ant Clerk, January, 1904....	Feb. 10	\$38 50
12468	29	J. H. Timmerman, City Paymaster..	Pay roll Machinist, etc., week ending March 26, 1904.....	" 28	93 00	7173	23	Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 10	3,066 38
12469		Benjes & Stiefel ..	On account of Contract No. 9728, for forming classrooms on first and fifth stories of Pub- lic School 168.....	" 22	467 50	7174		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 10	1,193 49
12470		William J. Olvany..	Repairing pipe, etc., various public schools.....	" 18	180 00	9990	Mar. 14	J. H. Timmerman, City Paymaster.	Payroll of Inspector, February, 1904 .....	Mar. 12	87 50
12471		William J. Olvany..	Steam fitting, etc., Public Schools 15, 122 and 147.....	" 16	1,029 00	10255		C. Daly .....	On account of Contract No. 7416, for wood .....	" 4	107 92
12472		F. Clark.....	Repairing sash .....	" 22	4 25	10727	1	Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	Feb. 11	2,910 42
12473		John J. Demarest..	Repairing pump, Public School 11 .....	" 22	23 50	10728		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 25	754 37
12474		William Klein.....	Resetting closet, etc., Public School 19.....	" 22	12 00	10729		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 25	2,955 09
12475		L. J. Bengert.....	Fly doors, etc., Public School 37	" 17	45 00	10730		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 25	3,729 26
12476		William G. Werner.	Carpenter work, etc., various public schools.....	" 22	46 00	10731		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	Mar. 4	2,579 95
12477		M. Fogarty & Brother	Tube, Public School 159.....	" 22	13 00	10732		Nicholas L. Stokes.	On account of Contract No. 7490, for coal .....	" 7	5,003 41
12478		Thomas McKeown..	Repairing ash hoist, etc., various public schools.....	" 22	57 75				Total.....		\$22,426 29
12479		Robert Drennan....	Thawing pipe, etc., Public School 52 .....	" 22	39 50	<i>Special School Fund—Rents, 1904.</i>					
12792	30	Julius Haas.....	Repairing iron work, etc.....	" 22	10 00	1941	Jan. 14	Jacob Fleischhauer..	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months, due January 5, 1904 .....	Jan. 5	\$750 00
12793		Frank Jeckel.....	Bolts, etc., Public School 18 annex .....	" 22	9 50	1942		Mrs. Isidor Straus..	Rent of parlor floor of premises No. 186 Chrystie street, Bor- ough of Manhattan, for three months, due January 18, 1904	" 7	90 00
12794		Thomas F. Gaynor.	Plumbing work, Public School 94	" 22	68 50	4186	Feb. 1	A. E. Isaacs .....	Rent of floor store of premises No. 288 East Broadway, Bor- ough of Manhattan, for three months, due February 1, 1904.	" 21	225 00
12795		Lorenzo & Byrns..	Plumbing work, Public Schools 1 and 106.....	" 22	138 50	4327	2	Catharine Connolly, Mary A. Connol- ly, Catharine Connolly Samp- ers, Hugh E. Connolly and Henry A. Con- nolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety- sixth street, Borough of Man- hattan, for three months, due February 1, 1904.....	" 21	2,100 00
12796		William T. Nealis.	Overhauling cooking room, Pub- lic School 23.....	" 22	76 00	4894	4	Educational Alliance	Rent of premises No. 624 Fifth street, Borough of Manhattan, for three months, due Feb- ruary 2, 1904.....	" 21	625 00
12797		H. Sacks.....	Repairing roof, etc., various pub- lic schools.....	" 22	16 50	5132		Edward D. Farrell..	Rent of premises No. 225 East One Hundred and Tenth street, Borough of Manhattan, for three months, due Feb- ruary 1, 1904.....	" 21	250 00
			Total.....		\$21,155 82	5133		M. M. Canda, as- signee of Lilian L. Canda .....	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months, due Febru- ary 1, 1904.....	" 21	300 00

*Special School Fund—Furniture and Repairs of, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4004	Jan. 29	J. H. Timmerman City Paymaster.	Pay roll General Inspectors, etc., January, 1904.....	Jan. 27	\$433 33
7968	Feb. 29	J. H. Timmerman, City Paymaster.	Pay roll General Inspectors, etc., February, 1904.....	Feb. 26	416 67
8571	Mar. 2	James L. Manney..	Repairing blinds, etc., Public Schools 54, 32 and 93.....	" 25	15 68
8572		James L. Manney..	Repairing table, Truant School..	" 25	3 50
9046	7	William H. Hens- ner, Jr.....	Setting desks, etc.....	" 25	5 00
9047		The E. Howard Clock Company.	Repairing clocks.....	" 25	50
9048		L. E. Atherton....	Repairing furniture, Public Schools 2 and 168.....	" 29	28 50
9049		Fred. G. Lax.....	Shade rollers.....	" 25	23 00
9050		William H. Hens- ner, Jr.....	Repairing furniture, January, 1904 .....	" 25	72 50
9051		Fred. G. Lax.....	Sash cord, Public School 171..	" 25	2 00
9052		L. E. Atherton....	Setting desks, etc., Public School 27.....	" 25	7 00
9053		L. E. Atherton....	Blackboards, Public School 18, etc .....	" 25	26 50
9055		O. Rockefeller....	Removing slate, etc.....	" 25	5 00
9591	9	William H. Hens- ner, Jr.....	Carting desks, etc., Public School 83.....	" 29	12 00
9592		Henry Lang.....	Blackboards, etc., Public School 41 .....	" 29	22 40



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
5134		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 February 1, 1904.....	" 21	1,750 00	1018		Charles Scribners' Sons .....	On account of Contract No. 9420, for music books.....	" 12	92 40	
5135		Educational Alliance .....	Rent of certain rooms of premises No. 197 East Broadway, Borough of Manhattan, for three months, due February 1, 1904 .....	" 21	75 00	1057	22	J. B. Lippincott Company .....	On account of Contract No. 9404, for books .....	" 12	12 00	
5136		Endeavor Club .....	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, for January, 1904 .....	" 21	35 00	1066	23	The Ellsworth Company .....	On account of Contract No. 9415, for supplies .....	" 12	48 20	
5137		Ursuline Convent of St. Teresa, of New York .....	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months, due February 1, 1904.....	" 21	537 50	1067		The Ellsworth Company .....	On account of Contract No. 9415, for supplies .....	" 12	85 96	
5138		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 February 1, 1904.....	" 21	105 00	1068		The Ellsworth Company .....	On account of Contract No. 9415, for supplies .....	" 12	185 06	
5139		Emanuel Alexander .....	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months, due February 1, 1904.....	" 21	500 00	1091	25	D. Appleton & Co..	On account of Contract No. 9422, for books .....	" 22	339 53	
5140		Clarissa Schneller, assignee of Edward Rothschild.	Rent of premises Nos. 179 and 181 East One Hundred and Twenty-fourth street, Borough of Manhattan, for three months, due February 1, 1904 .....	" 21	937 50	1152	28	Minnie Ikelheimer..	Supplies .....	" 17	12 10	
6681	17	Hamilton House ...	Rent of parlor floor of premises No. 15 Hamilton street, Borough of Manhattan, for three months, due February 16, 1904 .....	Feb. 5	105 00	1153		University Publishing Company ...	On account of Contract No. 9403, for books .....	" 22	469 49	
6682		Hebrew Benevolent Orphan Asylum, assignee of Sig-mund T. Meyer.	Rent of premises Third avenue and Seventy-seventh street for three months, due February 7, 1904 .....	Jan. 29	1,750 00	1154		American Book Company .....	On account of Contract No. 9249, for supplies .....	" 17	3,346 86	
7317	24	Mary L. Cassidy, as administratrix of the estate of Peter A. Cassidy.	Rent of corner store and basement beneath same, and entire second floor of building northeast corner of Forty-ninth street and Third avenue, Borough of Manhattan, for three months due January 16, 1904 .....	Feb. 16	1,175 00	1155		Ginn & Co. ....	On account of Contract No. 9426, for supplies .....	" 22	374 48	
8537	Mar. 2	Endeavor Club .....	Rent of parlor floor, building No. 59 Morton street, Borough of Manhattan, for one month, due February 29, 1904.....	" 25	35 00	Total.....						\$6,940 01
8958	7	Ernest O. Barnet and Hedwig Barnet, executors of estate of Catharine M. Barnet ..	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, Borough of Manhattan, for three months, due March 1, 1904.....	" 25	987 50	Special School Fund—General Repairs, 1904.						
9580	9	John P. Walther ...	Rent of No. 230 East One Hundred and Twenty-fifth street, Borough of Manhattan, three months, due March 15, 1904.	Mar. 4	437 50	405	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., January, 1904.....	Jan. 27	\$1,111 50	
9759	10	Jessie L. Goodspeed, administratrix of estate of A. E. Goodspeed .....	Rent of Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months, due March 15, 1904 .....	" 4	875 00	772	Feb. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., February, 1904.....	Feb. 27	1,068 75	
10687	17	Associate Alumnae, Normal College, New York City..	Rent of parlor floor premises No. 446 East Seventy-second street, Borough of Manhattan, for three months, ending March 20, 1904.....	" 10	90 00	792	Mar. 1	William Hudson ...	Carpenter work .....	" 25	3 50	
12484	29	Henry Spratley.....	Rent of store floor of building northwest corner of St. Nicholas avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months, due April 1, 1904..	" 18	375 00	843	4	William Hudson ...	Weather strip, Public School 8..	" 25	10 00	
12485		Clara de Hirsch, Home for Working Girls .....	Rent of premises No. 225 East Sixty-third street, Borough of Manhattan, for three months, due April 1, 1904.....	" 18	90 00	844		J. A. O'Brien .....	Cleaning water closet, Public School 5 .....	" 25	14 00	
12486		Endeavor Club .....	Rent of parlor floor of building No. 59 Morton street, Borough of Manhattan, for one month, due March 31, 1904..	" 18	35 00	845		August Braening ..	Repairs, Public School 31.....	" 25	8 00	
Total.....					\$14,235 00	846		W. H. Quinn & Co.	Door checks, Annex, Public School 29 .....	" 25	22 00	
Special School Fund—Compulsory Education, 1904.						847		W. H. Quinn & Co.	Door checks, Public Schools 12, 19, 36 and 8.....	" 25	53 00	
10480	Mar. 15	New York Catholic Protectory .....	Care and maintenance of truants, January, 1904 .....	Mar. 8	\$236 23	848		Ahremen & Younk-heer .....	Locks, Public School 33.....	" 25	20 00	
12799	30	Ginn & Co. ....	Music .....	" 23	17	849		Longin P. Fries ...	Repairing locks, various public schools .....	" 25	14 65	
Total.....					\$236 40	850		Longin P. Fries ...	Easing door, etc., Public School 11 .....	" 25	9 25	
BOROUGH OF THE BRONX.						851		William Werner....	Repairing ornament, Public School 26 .....	" 25	5 63	
Special School Fund—Supplies, 1904.						852		Louis Fuchslocher..	Stoves, Public School 26.....	" 25	49 00	
533	Feb. 8	John F. Walsh ....	On account of Contract No. 9581, for carting school supplies...	Feb. 5	\$72 67	853		Louis Fuchslocher..	Repairing Furnace, Public School 28, Annex .....	" 25	18 00	
602	15	Parker P. Simmons, assignee of A. Lovell & Co. ...	On account of Contract No. 9233, for books .....	" 3	50 51	879	8	Louis Fuchslocher..	Cleaning boiler, Public School 23	" 29	10 00	
812	Mar. 3	John F. Walsh ....	On account of Contract No. 9581, for carting school supplies...	Mar. 1	72 67	880		Charles Schneider..	Repairing pipes, Public Schools 2, 7, 15, Annex 15, 30 and 28 .....	" 29	157 00	
813		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies .....	" 2	523 68	881		J. A. O'Brien .....	Plumbing work, Public Schools 10 and 25.....	" 29	48 00	
906	10	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	Feb. 29	441 60	882		W. H. Quinn & Co.	Repairing check, Public School 12 .....	" 29	3 50	
957	16	The Morse Company	On account of Contract No. 9482, for books, etc.....	Mar. 16	508 22	883		R. Warren Lawrence	Repairs to check, Public School 22 .....	" 29	18 00	
1014	18	Philip Hano & Co..	On account of Contract No. 9783, for general apparatus and supplies .....	" 12	228 00	884		William Werner ...	Boxing up steam pipes.....	" 29	14 00	
1016	19	Milton-Bradley Company .....	On account of Contract No. 9307, for books .....	" 12	4 50	885		Charles Schneider ..	Repairs, Public Schools 20, 28, 33 and 14.....	" 25	81 00	
1017		Rand, McNally & Co	On account of Contract No. 9423, for books, etc.....	" 12	72 08	909	11	John E. Kehoe....	Gongs, etc., Public School 26...	" 29	149 00	
						946	14	William Hudson ...	Bolt, etc.....	Mar. 8	4 50	
						974	16	William H. Wright & Son .....	Closet, Public School 29.....	" 10	22 50	
						975		W. H. Quinn & Co.	Repairing door checks, etc., Public Schools 20 and 28.....	" 8	15 50	
						976		John J. Scully ....	Cleaning, etc., various schools...	" 8	186 00	
						982		J. A. O'Brien .....	Plumbing work, Public Schools 20, 7, 23 and 28.....	" 8	114 50	
						983		John Pilling .....	General repairs, Public Schools 6 and 28, Annex.....	" 10	86 00	
						1031	19	J. A. O'Brien .....	Repairs, Public Schools 11 Annex, and 8 .....	" 10	55 00	
						1032		W. H. Quinn & Co.	Repairs, Public School 3.....	" 10	44 50	
						1093	25	John Pilling .....	Vaults cleaned, etc., Annex, Public School 32.....	" 17	45 00	
						1094		Matthew J. Crowley.	Repairs to drain pipe, Public School 26 .....	" 17	45 00	
						1158	28	M. Fogarty & Bro..	Boiler tube, Public School 4..	" 17	13 00	
						1159		Longin P. Fries ...	Padlock, etc., Public School 16..	" 17	3 00	
						1160		John J. Scully ....	Cleaning vaults, etc., Public School 16 .....	" 17	79 00	
						1164		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1904.....	" 26	1,099 25	
						1178	29	J. A. O'Brien .....	Removing plumbing, etc., Morris High School and Public School 33 .....	" 17	79 00	
						1179		Charles Schneider..	Heating stoves etc., Public School 16 Annex, and Morris High School .....	" 17	93 00	
						1180		Charles Schneider..	Repairs, etc., Public Schools 29, 30 and 32 .....	" 10	140 50	
Total.....					\$914 61	Total.....						\$5,013 03
Special School Fund—Furniture and Repairs of, 1904.						1904.						
406	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, January, 1904 .....	Jan. 27	\$130 00	406	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, January, 1904 .....	Jan. 27	\$130 00	
773	Feb. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, February, 1904 .....	Feb. 27	125 00	773	Feb. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, February, 1904 .....	Feb. 27	125 00	
856	Mar. 4	H. C. F. Koch & Co	Curtains, Public School 28.....	" 25	18 86	856	Mar. 4	H. C. F. Koch & Co	Curtains, Public School 28.....	" 25	18 86	
857		Frederick G. Lax ..	Furniture, Public School 10.....	" 25	4 25	857		Frederick G. Lax ..	Furniture, Public School 10.....	" 25	4 25	
858		L. E. Atherton ....	Repairing blinds, Public School 27 .....	" 25	6 50	858		L. E. Atherton ....	Repairing blinds, Public School 27 .....	" 25	6 50	
859		Chelsea Clock Company .....	Clocks, Annex 28.....	" 25	24 00	859		Chelsea Clock Company .....	Clocks, Annex 28.....	" 25	24 00	
927	12	Bloomington Bros..	Table, etc., Public School 20.....	Mar. 8	21 50	927	12	Bloomington Bros..	Table, etc., Public School 20.....	Mar. 8	21 50	
945	14	William H. Housner, Jr.	Setting desks, Annex, Public School 9 .....	" 8	39 00	945	14	William H. Housner, Jr.	Setting desks, Annex, Public School 9 .....	" 8	39 00	
1033	19	J. Weiss .....	Hanging curtains .....	" 10	12 50	1033	19	J. Weiss .....	Hanging curtains .....	" 10	12 50	
1059	22	L. E. Atherton ....	Carting furniture, etc.....	" 17	80 00	1059	22	L. E. Atherton ....	Carting furniture, etc.....	" 17	80 00	
1071	23	Isaac Steg, assignee of L. E. Atherton .....	Setting furniture, etc.....	" 17	163 00	1071	23	Isaac Steg, assignee of L. E. Atherton .....	Setting furniture, etc.....	" 17	163 00	
1072		L. E. Atherton ....	Setting furniture, etc.....	" 17	27 50	1072		L. E. Atherton ....	Setting furniture, etc.....	" 17	27 50	
1095	25	Harry Lambertson..	Resetting slate .....	" 17	7 00	1095	25	Harry Lambertson..	Resetting slate .....	" 17	7 00	
1096		James L. Manney..	Repairing blinds, etc., Public School 2 .....	" 17	70 00	1096		James L. Manney..	Repairing blinds, etc., Public School 2 .....	" 17	70 00	
1161	28	Frederick G. Lax ..	Shades, etc., various public schools .....	" 21	50 50	1161	28	Frederick G. Lax ..	Shades, etc., various public schools .....	" 21	50 50	
1165		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1904.....	" 26	135 00	1165		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1904.....	" 26	135 00	
Total.....					\$914 61	Total.....						\$914 61
Special School Fund—Transportation, 1904.						1904.						
948	Mar. 14	Herwig & Son....	Conveying pupils to Public School 14, January, 1904.....	Mar. 8	\$255 00	948	Mar. 14	Herwig & Son....	Conveying pupils to Public School 14, January, 1904.....	Mar. 8	\$255 00	
949		William J. Prime..	Conveying pupils to Public Schools 66 and 146.....	" 8	480 00	949		William J. Prime..	Conveying pupils to Public Schools 66 and 146.....	" 8	480 00	
977	16	Joseph J. Bible....	Conveying pupils to Public School 14, January, 1904.....	" 8	100 00	977	16	Joseph J. Bible....	Conveying pupils to Public School 14, January, 1904.....	" 8	100 00	
978		James Varian.....	Conveying pupils to Public School 16, January, 1904.....	" 8	180 00	978		James Varian.....	Conveying pupils to Public School 16, January, 1904.....	" 8	180 00	
Total.....					\$1,015 00	Total.....					\$1,015 00	



## Special School Fund—Fuel, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
924	1904. Mar. 12	Olin J. Stephens..	On account of Contract No. 7527, for coal .....	1904. Feb. 25	\$1,863 50
925		Olin J. Stephens..	On account of Contract No. 7527, for coal .....	" 11	569 20
926		Olin J. Stephens..	On account of Contract No. 7527, for coal .....	" 25	1,940 56
1100	25	Olin J. Stephens..	On account of Contract No. 7527, for coal .....	Mar. 12	2,625 85
Total.....					\$6,999 11

## Special School Fund—Rents, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
127	Jan. 14	Joseph Weber.....	Rent of store floor with rooms at rear of premises on Udden avenue, between One Hundred and Sixty-eighth and One Hundred and Sixty-ninth streets, Borough of The Bronx, three months, due January 6, 1904.....	1904. Jan. 5	\$75 00
150	15	William W. Caswell	Rent of store floor and part of cellar in building northwest corner One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx, for three months, due January 15, 1904.....	" 7	105 00
151		American Mortgage Company .....	Rent of store floor and room in basement of premises southwest corner One Hundred and Fiftieth street and Union avenue, Borough of The Bronx, for three months, due January 10, 1904.....	" 7	67 50
152		H. S. Sterling & M. S. Sterling..	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, for three months, due January 15, 1904.....	" 7	450 00
153		August Gareiss ....	Rent of three-story brick building on East One Hundred and Thirty-fourth street and Southern Boulevard, Borough of The Bronx, for three months, due January 21, 1904 .....	" 7	375 00
412	29	American Missionary Society ....	Rent of store floor and portion of cellar in building northwest corner One Hundred and Sixty-third street and Jackson avenue, Borough of The Bronx, three months, due February 1, 1904.....	" 21	150 00
624	Feb. 16	John Bannen.....	Rent of store floor of premises northwest corner One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, for three months, due February 13, 1904 .....	Feb. 5	105 00
860	Mar. 4	Ephraim B. Levy.	Rent of premises northeast corner Morris Park avenue and Lincoln street, Van Nest, Borough of The Bronx, three months, due March 1, 1904..	" 25	300 00
861		The First Presbyterian Church of Tremont .....	Rent of basement of premises, Washington avenue and One Hundred and Seventy-fourth street, Borough of The Bronx, three months, due March 1, 1904 .....	" 25	500 00
862		Trustees of the St. John's German Lutheran Church.	Rent of premises, Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, Borough of The Bronx, three months, due February 29, 1904 .....	" 25	525 00
916	11	St. Luke's R. C. Church .....	Rent of premises, One Hundred and Thirty-seventh street, between St. Ann's avenue and Cypress avenue, for three months, due March 15, 1904 .....	Mar. 4	250 00
917		Charles G. Jorgensen	Rent of premises, Burnet place, Springhurst, Borough of The Bronx, for three months, due March 15, 1904.....	" 4	180 00
1150	28	Mendelssohn & Co..	Rent of premises, southeast corner One Hundred and Sixty-fifth street and Prospect avenue, Borough of The Bronx, three months, due April 1, 1904 .....	" 18	200 00
1151		William H. Field...	Rent of premises, southwest corner Becker avenue and White Plains road, Wakefield, Borough of The Bronx, three months, due April 1, 1904...	" 18	150 00
Total.....					\$3,432 50

## BOROUGH OF BROOKLYN.

## Special School Fund—Supplies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1675	Feb. 8	John F. Walsh ....	On account of Contract No. 9581, for carting school supplies..	1904. Feb. 5	\$317 91
1878	15	Parker P. Simmons, assignee of A. Lovell & Co..	On account of Contract No. 9233, for books .....	" 3	137 82
2828	Mar. 3	The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies.....	Feb. 26	1,222 05
2864		John F. Walsh....	On account of Contract No. 9581, for carting school supplies..	Mar. 1	317 91
2865		Richardson, Smith Company .....	On account of Contract No. 9428, for supplies.....	" 2	1,696 49
2866		Richardson, Smith Company .....	On account of Contract No. 9428, for supplies.....	" 2	421 22
2867		Richardson, Smith Company .....	On account of Contract No. 9428, for supplies.....	" 2	226 67
2936	5	Mabel L. Rose.....	Supplies .....	Feb. 25	17 78
3033	7	Peckham, Little Company .....	On account of Contract No. 9408, for supplies.....	Mar. 4	4,313 62
3034		Globe School Book Company .....	On account of Contract No. 9314, for books.....	Feb. 29	533 54
3121	9	Ginn & Company..	On account of Contract No. 9426, for books, etc.....	" 29	632 90
3254	14	Sibler & Company.	On account of Contract No. 9254, for books, etc.....	" 29	18 00
3358	15	The Morse Company .....	On account of Contract No. 9482, for books.....	" 29	2,009 02

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3359	1904.	The L. W. Ahrens Company .....	On account of Contract No. 9409, for books.....	1904. Mar. 4	7,783 00
3514	18	Public School Publishing Co.....	On account of Contract No. 9308, for books.....	" 12	18 04
3515		Milton Bradley Company .....	On account of Contract No. 9307, for books.....	" 12	1 50
3516		Globe School Book Company .....	On account of Contract No. 9314, for books.....	" 12	255 87
3553		Philip Hans & Co.	On account of Contract No. 9783, for general apparatus supplies	" 12	997 50
3570	21	Parker P. Simmons, assignee of A. Lovell & Co. ....	On account of Contract No. 9233, for supplies.....	" 12	66 92
3702	22	Malbel L. Rose...	Supplies .....	" 15	9 35
3762	23	The Ellsworth Company .....	On account of Contract No. 9415, for supplies.....	" 12	10 39
3763		The Ellsworth Company .....	On account of Contract No. 9415, for supplies.....	" 12	247 24
3764		Samuel Lewis.....	On account of Contract No. 9384, for supplies.....	" 12	1,366 80
3829	24	Wadsworth, How- & Co., Incorporated .....	On account of Contract No. 9452, for water color palettes, etc..	" 17	120 00
3830		Theodore B. Thompson .....	On account of Contract No. 9486, for supplies.....	" 17	20 00
3831		C. J. Tagliabue ....	On account of Contract No. 9392, for thermometers.....	" 17	60 00
3832		Carter, Rice & Co..	On account of Contract No. 9390, for paper.....	" 17	450 00
3833		Spencerian Pen Company .....	On account of Contract No. 9471, for pens.....	" 17	46 25
3866		Milton Bradley Company .....	On account of Contract No. 9448, for supplies.....	" 17	103 00
3909	25	J. L. Hammett Company .....	On account of Contract No. 9401, for maps.....	" 22	5 50
3963	28	American Book Company .....	On account of Contract No. 9249, for books.....	" 17	719 09
3964		American Book Company .....	On account of Contract No. 9249, for books.....	" 17	14,666 74
3984		Rand, McNally & Co	On account of Contract No. 9423, for books.....	" 17	46 14
3985		Charles Scribner's Sons .....	On account of Contract No. 9420, for supplies.....	" 22	984 98
3986		D. C. Heath.....	On account of Contract No. 9418, for supplies.....	" 22	1,138 70
4016		J. F. Dorman .....	Milk .....	" 17	8 50
4017		University Publishing Company ..	On account of Contract No. 9403, for books.....	" 22	1,359 07
Total.....					\$42,349 51

## Special School Fund—General Repairs, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
365	Jan. 9	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., January 1 and 2, 1904.....	1904. Jan. 8	\$165 60
442	12	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., for week ending January 9, 1904 .....	" 12	480 80
831	21	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., for week ending January 16, 1904 .....	" 20	496 30
1223	28	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., for week ending January 23, 1904 .....	" 28	536 80
1234	29	J. H. Timmerman, City Paymaster.	Pay roll General Inspector, January, 1904 .....	" 27	2,261 67
1590	Feb. 5	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foremen, etc., for week ending January 30, 1904 .....	Feb. 4	493 30
1801	10	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foremen, etc., for week ending February 6, 1904 .....	" 9	484 80
2282	24	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foremen, etc., for week ending February 13, 1904 .....	" 24	508 80
2460	27	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foremen, etc., for week ending February 20, 1904 .....	" 26	482 50
2507	29	W. F. Buckley....	Plumbing work, Public Schools 118, 107, 14, 9, 70, 46 and 5.	" 25	230 60
2567		J. H. Timmerman, City Paymaster.	Pay roll General Inspector, February, 1904 .....	" 27	2,183 33
2613	Mar. 1	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., week ending February 27, 1904 .....	" 29	475 80
2761	2	Metzler & Hadden.	Plastering, Public School 26....	" 25	9 00
2814	3	John H. Carroll....	Boiler arches, Public School 109	" 25	68 00
2815		Henry Corbin.....	Glass, C. H. S.....	" 25	22 00
2816		B. Diamond.....	Repairs, Public School 24.....	" 25	12 00
2817		B. Diamond.....	Repairs, Public Schools 12 and 25 .....	" 25	144 00
2818		P. S. O'Brien.....	Doors, etc., Public School 50....	" 25	58 00
2819		J. B. Roach.....	Leather belting, Public School 44	" 25	1 50
2934	5	Thomas G. Knight...	Cisterns, shop.....	" 25	56 40
2935		W. F. Gleason....	Repairs, Public School 2.....	" 25	48 27
3040	7	J. H. Timmerman, City Paymaster.	Pay roll of Carpenter, etc., week ending March 5, 1904.....	Mar. 7	487 10
3129	9	B. Diamond.....	Door checks, Public Schools 81 and 8.....	" 2	29 50
3130		Henry Corbin.....	Repairing locks, etc., Public School 5.....	" 2	6 50
3131		B. Diamond .....	Door checks, etc.....	" 2	16 50
3132		Peter J. Donohue & Sons .....	Tube, etc., Public School 36....	" 2	17 40
3133		Joseph Ohlhausen..	Repairing plaster, etc., Public School 80.....	" 2	37 00
3134		John A. Scollay...	Globe valves.....	" 2	14 40
3135		John M. Dougherty .....	Repairs to tanks, etc., Public School 102.....	" 2	3 50
3136		L. E. Mansfield...	Repairs to ash hoist, Public School 86.....	" 2	7 00
3137		George O. Monroe.	Glass, etc., Erasmus Hall High School .....	" 2	6 75
3138		S. W. Cornell.....	Hardware, etc.....	" 2	20 80
3139		Colwell Lead Company .....	Ells .....	" 2	1 02
3140		E. P. Gleason Manufacturing Company .....	Plumbers' supplies, shop.....	" 2	3 50
3141		S. P. Swenson.....	Repairing door checks, Public School 98.....	" 2	51 00
3177	10	J. B. Roache.....	Rope, Public School 15.....	" 2	1 88
3178		Hermann & Grace.	Repairing damper, Public School 126 .....	" 2	2 50
3179		William Sheehan...	Plumbing, etc., Public School 50 and Boys' High School.....	" 2	319 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3189	1904-11	C. W. Keenan.....	Alcohol .....	1904-8	2 70
3190		Thomas G. Knight	Closet spud, Public Schools 51 and 54.....	" 8	9 50
3242	14	American Radiator Company .....	Radiator sections, etc., Public School 74.....	" 8	3 19
3243		W. F. Geason.....	Repairing pipes.....	" 8	5 75
3244		Bedford Repair & Construction Company .....	Repairs to door, Public School 12	" 8	2 50
3245	Mar. 14	John A. Scolay.....	Radiators .....	Mar. 8	51 50
3356	15	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., week ending March 12, 1904..	" 14	491 10
3374	16	The H. B. Smith..	Nipple pins.....	" 10	23 50
3511	18	Daniel Almand .....	Repairs, Public School 128.....	" 11	4 50
3512		United Heating Company .....	Repairs to steam pipes.....	" 11	40 69
3513		W. C. Vosburgh Manufacturing Company, Lim- ited .....	General repairs, Girls' High School .....	" 11	6 50
3558	21	W. T. Buckley.....	Plumbing, etc., various schools..	" 17	705 98
3559		Morris & Selover..	Window boxes, etc., various schools .....	" 11	264 00
3560		George O. Monroe.	Glazing, Public School 2.....	" 11	11 90
3637		F. J. Kane.....	Plastering Erasmus Hall High School .....	" 14	50 00
3807	22	Joseph Ohlhausen..	Partition, Public School 122.....	" 14	180 00
3834	24	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, etc., week ending March, 1904.....	" 23	510 60
3908	25	John H. Carroll...	Mason work .....	" 17	40 00
4024	28	J. H. Timmerman, City Paymaster.	Pay roll General Inspector, March, 1904 .....	" 26	2,366 00
4060	29	W. G. Creamer & Co. ....	Register, Public School 74.....	" 22	4 00
4061		Anslow Wilson.....	Repairs to windows, Public School 67.....	" 21	11 88
4062		Asel Y. Nelson....	Repairs to floor, etc., Public School 15.....	" 22	25 00
4064		Nicholas Gas Fix- ture Manufactur- ing Company ..	Gas fixtures, Public School 39...	" 22	28 00
4065		Phillips, Doup & Co. ....	Radiator, etc., Public School 90.	" 22	49 25
4066		B. Diamond.....	Sash cord, Public School 98.....	" 22	38 00
4067		John M. Doherty..	Urinal .....	" 22	25 00
4068		B. Diamond.....	Repairs to latch, Public School 58 .....	" 22	5 00
4118	30	Phillip Doup & Co.	Heating supplies, shop.....	" 22	78 00
4119		John Cox .....	Tracks for sliding door, Public Schools 92 and 14.....	" 22	41 00
4120		John Cox .....	Repairing doors.....	" 22	30 00
4170	31	J. H. Timmerman, City Paymaster.	Pay roll Assistant Foreman, Car- penter, etc., week ending March 26, 1904.....	" 30	497 10
4171		The H. B. Smith..	Mills grates, Public School 61...	" 22	8 00
Total.....					\$15,855 71

## Special School Fund—Furniture and Repairs of, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
443	Jan. 12	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing January 9, 1904.....	Jan. 12	\$21 00
832	21	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing January 16, 1904.....	" 20	21 00
1224	28	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing January 23, 1904.....	" 28	21 00
1591	Feb. 5	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing January 30, 1904.....	Feb. 4	21 00
1802	10	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing February 6, 1904.....	" 9	21 00
2283	24	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing February 13, 1904.....	" 24	21 00
2461	27	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing February 20, 1904.....	" 26	21 00
2614	Mar. 1	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing February 27, 1904.....	" 29	21 00
3041	7	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing March 5, 1904.....	Mar. 7	21 00
3124	9	Ambrose E. Barnes & Brother.....	Desk, etc.....	" 2	50 00
3357	15	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing March 12, 1904.....	" 14	21 00
3551	18	Louis Gluck.....	Blackboards, Public School 69..	" 11	198 00
3628	21	Frederick G. Lax..	Shades, Public School 3.....	" 14	11 95
3760	23	The Industrial Home for the Blind .....	Recaning chairs, Public School 24 .....	" 17	4 25
3835	24	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing March 19, 1904.....	" 23	21 00
3981	28	Blark Brothers.....	Moving chairs .....	" 17	2 00
4055	29	Charles D. Strang.	Moving blackboards, Public School 130 .....	" 22	8 00
4069		Home of Industry.	Recaning chairs, Public School 88 .....	" 22	8 41
4169	31	J. H. Timmerman, City Paymaster.	Payroll of Upholsterer, week end- ing March 26, 1904.....	" 30	21 00
Total.....					\$534 61

## Special School Fund—Pianos and Repairs of, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2916	Mar. 5	O. Wissner .....	Carting piano .....	1904- Feb. 26	\$2 00

## Special School Fund—Fuel, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3246	Mar. 14	Bacon Company....	On account of Contract No. 7437, for coal .....	Mar. 4	\$1,137 00
3247		Bacon Company....	On account of Contract No. 7437, for coal .....	Feb. 18	1,908 11
3910	25	Bacon Company....	On account of Contract No. 7437, for coal .....	Mar. 12	970 14
3911		Bacon Company....	On account of Contract No. 7437, for coal .....	" 12	3,118 17
3912		Bacon Company....	On account of Contract No. 7437, for coal .....	" 12	1,763 92
3913		Bacon Company....	On account of Contract No. 7437, for coal .....	" 12	2,357 44
3914		Bacon Company....	On account of Contract No. 7437, for coal .....	" 12	5,105 15
Total.....					\$16,359 93

## Special School Fund—Rents, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
421	Jan. 12	Jacob Strauss .....	Rent of premises, Rockaway ave- nue and Sumpter street, three months, due January 3, 1904.	Jan. 5	\$90 00
509	14	J. D. H. Bergen Son, Agents for Abraham Bussing and William Blaine, executor of the estate of Samuel Frost ...	Rent of store floor, etc., No. 522 Sixth avenue, three months, due January 2, 1904.....	" 5	84 00
510		A. C. Meier .....	Rent of store, etc., Nos. 2723 and 2725 Fort Hamilton avenue, three months, due January 6, 1904 .....	" 5	120 00
511		Elizabeth F. Balzer.	Rent of Balzer Hall, Prospect and Grant streets, Flatbush, three months, due January 19, 1904	" 5	200 00
550	15	Clinton Stevens....	Rent of store floor, etc., southwest corner Schenectady avenue and Prospect place, one month, due January 14, 1904.	" 5	25 00
551		Augusta Gomer ....	Rent of premises corner Hamburg avenue and Cornelia street, three months, due January 9, 1904 .....	" 5	255 00
552		New York Avenue Methodist Episco- pal Church, Brooklyn .....	Rent of premises corner New York avenue and Herkimer street, three months, due Jan- uary 20, 1904.....	" 5	300 00
1235	29	Brooklyn Trust Com- pany, as Trustee under the will of George S. Litch- field, deceased ..	Rent of building, etc., Nos. 75, 77 and 79 Schermerhorn street, three months, due Feb- ruary 1, 1904.....	" 21	325 00
1236		Peter Moller, Eman- uel C. Machin- skey, attorney..	Rent of store floor, No. 1195 Bed- ford avenue, three months, due February 1, 1904.....	" 21	90 00
1237		The Asacog Club...	Rent of parlor floor, No. 52 Sands street, three months, due Feb- ruary 1, 1904.....	" 21	75 00
1561	Nov. 5	Emil Notlinger, at- torney for Moller Bros. & Co. ....	Rent of premises No. 1187 Bed- ford avenue, three months, due February 1, 1904.....	" 21	135 00
1562		George Haar, attor- ney for Annie J. Haar .....	Rent of premises No. 1189 Bed- ford avenue, January, 1904..	" 21	45 00
1563		Brooklyn Benevolent Society .....	Rent of lot on south side of Amity street, adjoining Pub- lic School 29, January, 1904.	" 21	15 00
1564		Margaret V. McNul- ty .....	Rent of premises northwest cor- ner of Eighteenth avenue and Sixty-seventh street, three months, due February 1, 1904	" 21	375 00
1565		Cornelius Sullivan..	Rent of store floor and rear ex- tension of No. 1218 Bedford avenue, three months, due February 1, 1904.....	" 21	150 00
1566		Marcella Furman ..	Rent of premises No. 1895 Flat- bush avenue, three months, due February 1, 1904.....	" 21	62 50
1665	8	Eugene S. Kelly ..	Rent of store floor, etc., No. 57 Nostrand avenue, three months due February 5, 1904.....	" 21	90 00
1666		Edmund F. Hanks..	Rent of first floor, etc., No. 100 Covert street, three months, due February 11, 1904.....	" 30	120 00
1803	10	Clinton Stevens ....	Rent of premises southwest cor- ner Schenectady avenue and Prospect place, one month, due February 14, 1904.....	Feb. 5	25 00
1829	11	Valentine Schmidt..	Rent of floor, etc., southeast cor- ner Rockaway avenue and Somers street, three months, due February 19, 1904.....	" 5	150 00
1928	16	Empire Cask Com- pany .....	Rent of floor, etc., Nos. 552 and 554 State street, three months, due February 11, 1904.....	Jan. 30	625 00
2336	25	St. Paul's Evangeli- cal Church .....	Rent of store, first floor and part of cellar of Nos. 541 and 543 Leonard street, three months, due January 13, 1904.....	" 7	125 00
2758	Mar. 2	Cornelius Sullivan..	Rent of store floor, etc., No. 1216 Bedford avenue, three months, due March 2, 1904.....	Feb. 25	150 00
2822	3	George Haar, attor- ney for Annie J. Haar .....	Rent of store No. 1189 Bedford avenue, February, 1904.....	" 25	45 00
2823		Hebrew Educational Society of Brook- lyn .....	Rent of store southeast corner of Pitkin avenue and Watkins street, three months, due Feb- ruary 17, 1904.....	" 25	300 00
2824		Brooklyn Children's Aid Society ....	Rent of two rooms, etc., No. 61 Poplar street, three months, due March 1, 1904.....	" 25	75 00
2825		The Italian Settle- ment Society....	Rent of parlor, etc., No. 29 Front street, three months, due March 1, 1904 .....	" 25	60 00
2919	5	Trustees of the Ger- man Evangelical Mission Church..	Rent of basement of church, etc., southwest corner of Leonard and Stagg streets, three months, due February 12, 1904 .....	Mar. 1	300 00
2920		Brooklyn Benevolent Society .....	Rent of lots on south side of Amity street, Public School 29, February, 1904.....	Feb. 25	15 00
2921		Antonio Scocca....	Rent of store floor, etc., south- east corner of East New York and Stone avenues, three months, due March 9, 1904..	Mar. 1	75 00
2960		Gottlieb Fey .....	Rent of southwest corner of Ocean parkway and Sherman street, three months, due March 3, 1904.....	" 2	240 00
3116	9	Sts. Peter and Paul's Church .....	Rent of premises McCaddin Hall, Berry street, near South Third street, three months, due March 16, 1904.....	" 4	562 50
3117		Clinton Stevens ....	Rent of premises southwest cor- ner of Schenectady avenue and Prospect place, Borough of Brooklyn, one month, due March 14, 1904.....	" 2	25 00
3174	10	Joseph Eppig .....	Rent of premises No. 137 Irving avenue, three months, due February 17, 1904.....	Feb. 25	180 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4018	Mar. 28	J. D. H. Bergen & Son, Agent for Abraham Bussing and William H. Blaine, executor of the estate of Samuel Frost ...	Rent of premises, etc., No. 522 Sixth avenue, three months, due April 2, 1904.....	Mar. 21	84 00	947	1904.	Richardson & Boynton Company ...	Furnace, Public School 73.....	" 2	270 00
4019		George Haar, attorney for Annie J. Haar .....	Rent of premises No. 1189 Bedford avenue, one month, due March 31, 1904.....	" 18	45 00	1006	17	Johnson & Bernston	Door checks, Public Schools 15 and 19.....	" 10	32 40
4020		Jacob Strauss .....	Rent of premises Rockaway avenue and Sumpter street, three months, due April 3, 1904.....	" 21	90 00	1016	18	John Wood .....	Repairs, Public School 72.....	" 11	24 50
4021		Brooklyn Benevolent Society .....	Rent of premises south side of Amity street, adjoining Public School 29, March, 1904.....	" 18	15 00	1017		John Wood .....	Repairing roof, etc., Public Schools 1 and 4.....	" 10	56 28
4022		Peter Blake .....	Rent of premises No. 569 Driggs avenue, three months, due April 1, 1904.....	" 18	150 00	1018		John W. Petry ....	Repairs, Public School 1.....	" 10	4 67
4023		Felix Campbell ....	Rent of premises southwest corner of Court and Livingston streets, due April 1, 1904.....	" 18	1,000 00	1022		J. H. Grieve .....	Glazing, etc., various public schools .....	" 14	12 50
Total.....					\$6,893 00	1153	28	J. H. Timmerman, City Paymaster..	Pay roll General Inspectors, March, 1904.....	" 26	956 25
Special School Fund—Compulsory Education, 1904.						1179	29	Christian Herold ...	Repairs to door, etc., various public schools.....	" 22	56 00
3249	Mar. 14	New York Catholic Protectory .....	Care and maintenance of truants, January, 1904 .....	Mar. 8	\$18 63	1180		Henry Butler .....	Repairs, etc.....	" 22	3 00
BOROUGH OF QUEENS.						Total.....					
Special School Fund—Supplies, 1904.						\$4,574 34					
404	Feb. 8	John F. Walsh ....	On account of Contract No. 9581, for carting school supplies...	Feb. 5	\$63 58	Special School Fund—Furniture and Repairs of, 1904.					
810	Mar. 3	The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies.....	" 26	1,200 90	855	Mar. 4	Adam Busch .....	Refinishing furniture, etc.....	Feb. 25	\$147 00
811		John F. Walsh .....	On account of Contract No. 9581, for carting school supplies...	Mar. 1	63 58	856		A. F. Oftedal ....	Removing desks, etc.....	" 25	5 40
820		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 2	1,374 13	857		Henry Butler .....	Removing bookcase, etc.....	" 25	9 50
873	5	Parker P. Simonson, assignee of A. Lowell & Co.....	On account of Contract No. 9233, for books.....	Feb. 29	7 64	858		Frederick Horbert..	Removing furniture Public School 6 annex.....	Mar. 2	3 00
878	7	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	Mar. 4	771 20	906	9	Warren Scarborough	Repairs to clocks, etc., Public School 6 annex.....	" 2	2 50
879		Globe School Book Company .....	On account of Contract No. 9314, for books .....	Feb. 29	19 00	948	11	Addison Johnson, Agent and Warden .....	Wardrobes .....	" 2	27 00
985	16	The Morse Company .....	On account of Contract No. 9482, for books, etc.....	Mar. 9	79 64	1036	21	William A. Haak ..	Book closet, etc.....	" 14	55 00
1020	18	Milton Bradley Company .....	On account of Contract No. 9307, for books.....	" 12	1 50	1172	29	W. Scarborough ...	Repairs to clock, Public School 4 annex.....	" 22	10 00
1025		Philip Hano & Co. ....	On account of Contract No. 9783, for general apparatus and supplies .....	" 12	199 50	Total.....					
1062	23	The Ellsworth Company .....	On account of Contract No. 9415, for supplies.....	" 12	2 08	\$259 40					
1063		Samuel Lewis .....	On account of Contract No. 9384, for supplies.....	" 17	338 23	Special School Fund—Pianos and Repairs of, 1904.					
1064		The Ellsworth Company .....	On account of Contract No. 9415, for supplies.....	" 12	7 02	907	Mar. 9	Goetz & Co. ....	Tuning Piano, etc., Public School 52 .....	Feb. 29	\$3 25
1096	24	Carter, Rice & Co..	On account of Contract No. 9390, for paper.....	" 17	45 00	908		Goetz & Co. ....	Removing piano, etc., Public School 6 annex.....	" 29	5 00
1097		Milton Bradley Company .....	On account of Contract No. 9448, for supplies.....	" 17	48 50	988	16	Goetz & Co. ....	Moving piano.....	Mar. 10	7 00
1119	25	J. L. Hammett Company .....	On account of Contract No. 9401, for maps, etc.....	" 22	3 00	Total.....					
1120		Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin .....	On account of Contract No. 9406, for books, etc.....	" 17	176 75	\$15 25					
1141	28	American Book Company .....	On account of Contract No. 9249, for books, etc.....	" 17	1,731 17	Special School Fund—Fuel, 1904.					
1150		Abraham & Straus..	On account of Contract No. 9411, for music books, etc.....	" 22	3 54	949	Mar. 11	Rudolph Reimer ..	On account of Contract No. 7436, for wood.....	Feb. 11	\$84 30
1175	29	J. Warren Mead, Agent and Warden of Auburn Prison .....	Baskets .....	" 21	89 25	1093	24	John B. Reimer ....	On account of Contract No. 7491, for coal.....	Mar. 4	1,587 28
1176		University Publishing Company ...	On account of Contract No. 9403, for books, etc.....	" 22	98 12	1094		John B. Reimer ....	On account of Contract No. 7491, for coal.....	" 4	1,185 07
Total.....					\$6,263 33	1095		John B. Reimer ....	On account of Contract No. 7491, for coal.....	Feb. 29	3,525 02
Special School Fund—General Repairs, 1904.						1118		Rudolph Reimer ..	On account of Contract No. 7436, for wood.....	Mar. 12	84 81
277	Jan. 29	J. H. Timmerman, City Paymaster..	Pay roll General Inspectors, January, 1904.....	Jan. 27	\$920 83	Total.....					
739	Feb. 29	J. H. Timmerman, City Paymaster..	Pay roll General Inspectors, February, 1904.....	Feb. 27	885 42	\$6,466 48					
750		N. Muller .....	Painting, Public School 15.....	" 25	137 00	Special School Fund—Rents, 1904.					
844	Mar. 4	Johnson & Bernston	General repairs, Public School 69 .....	" 25	9 00	363	Feb. 5	Long Island City Turn Verein, incorporated .....	Rent of southwest room, ante-room on first floor and basement in Long Island City Turn Verein Building, Kouwenhoven street, near Jamaica avenue, Long Island City, Borough of Queens, three months, due February 1, 1904 .....	Jan. 21	\$100 00
845		Johnson & Bernston	Carpenter work, Public School 78 .....	" 25	10 00	364		H. C. Johnson, as Agent .....	Rent of building and grounds on Crescent, at Astoria, at head of Temple street, about 200 feet south of Grand avenue, Borough of Queens, three months, due February 1, 1904 .....	" 21	187 50
846		William A. Haak ..	Storm sash, Public School 33.....	" 25	38 00	365		May J. R. N. Strang	Rent of Strang Building, west side of First avenue, about 200 feet south of Grand avenue, Borough of Queens, three months, due February 1, 1904 .....	" 21	112 50
847		Brooklyn Metal Ceiling Company ...	Metal ceiling, Public School 56..	" 25	497 00	366		The Cord Meyer Company .....	Rent of two rooms on second floor southeast, in Cord Meyer Building, Elmhurst, Borough of Queens, three months, due February 1, 1904 .....	" 21	42 00
848		M. Kaplan & Son ..	Glazing work, various schools...	" 25	8 60	367		Herman Miller .....	Rent of buildings on Webster avenue and Hancock street, Long Island City, Borough of Queens, three months, due February 1, 1904.....	" 21	150 00
849		James Webb .....	Painting, etc.....	" 25	167 00	480	11	Mary A. Williamson Boyd .....	Rent of premises, Williamson Building, corner Potter and Steinway avenues, Long Island City, Borough of Queens, three months, due February 15, 1904.....	Feb. 5	500 00
861	5	John Wood .....	Repairing heating apparatus, various public schools.....	" 25	148 50	517	15	Corporation of St. Patrick's Roman Catholic Church.	Rent of premises, St. Patrick's Church, between Crescent street and Prospect avenue, north of Wilbur avenue, Borough of Queens, three months, due February 15, 1904 .....	" 5	187 50
881	7	Charles H. Woolley & Bro. ....	Repairs to furnace, etc., Public Schools 36, 38, 63, 48, 60, 56, 61 and 47 annex.....	Mar. 2	21 12	782	Mar. 2	Margaret Loretto Callahan .....	Rent of premises, Wilbur avenue and Prospect street, Borough of Queens, three months, due March 1, 1904.....	" 25	200 00
892	8	Edward Kelly .....	Cleaning closet, etc., Public School 29.....	" 2	1 75	812	3	Grace M. E. Church	Rent of the Grace Methodist Episcopal Church at Sixth street and Vernon avenue, Borough of Queens, three months, due March 1, 1904.....	" 25	300 00
893		M. Kaplan & Son..	Glazing, various public schools..	" 2	3 80	850	4	Mary Smith, as attorney in fact for William J. Smith, Emma M. Tammany and Jennie V. Faury, individually, and as General Guardian for Loretto I. Trabert, heirs-at-law of John H. Smith, deceased.	Rent of premises, southwest corner Radde and Paynton avenues, Borough of Queens, three months, due March 1, 1904 .....	" 25	120 00
894		Charles Simon .....	Glazing, Public School 6.....	" 2	2 40	851		Stuyvesant Real Estate Company, H. A. Howarth, Agent .....	Rent of 130 Sullivan avenue, Long Island City, Borough of Queens, three months, due March 10, 1904.....	Mar. 1	45 00
895		Charles H. Woolley & Bro. ....	Charcoal, Public School 64.....	" 2	24 37						
899	9	Thomas Styles .....	Setting flagstone, Public School 61 .....	" 2	5 00						
900		A. Doncourt .....	Electric work, Public School 20.	" 2	9 75						
901		A. Doncourt .....	Electric work, Public School 1.....	" 2	14 50						
902		William A. Haak ..	Door checks, Public Schools 21 and 79.....	" 2	63 00						
903		Valentine Hemlein .	Altering stairs, etc., Public School 8 annex.....	" 2	35 00						
904		George M. O'Conner	Thawing out pipes, Public School 7 .....	" 2	12 30						
905		J. C. Young .....	Boxes, Public School 39.....	" 2	14 00						
944	11	Charles H. Woolley & Bro. ....	Plumbing, Public School 29.....	" 2	90 00						
945		John S. Urquhart ..	White lead, etc.....	" 2	35 48						
946		Kraemer Bros. ....	Lumber, Public School 27.....	" 2	4 92						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
859	1904. 5	E. W. Lerner .....	Rent of premises, Steinway and Vandeventer avenues, Long Island City, Borough of Queens, three months, due March 9, 1904.....	1904. " 1	200 00
950	11	Catharine Sutter ...	Rent of premises, Schumaker's Hotel, Middle Village, for three months, due February 1, 1904.....	" 10	150 00
1008	17	Steinway & Son....	Rent of second floor of premises, Albert street, corner Old Bowery road, Borough of Queens, for three months, ending March 22, 1904.....	" 10	150 00
1169	29	Paul Sachse, as executor of the estate of Sibella Klute .....	Rent of premises, Steinway avenue, between Broadway and Jamaica avenue, Borough of Queens, for three months, due April 1, 1904.....	" 18	225 00
1170		Frederick Bowley ..	Rent of premises, northwest corner Grand and Van Alst avenues, Borough of Queens, for three months, due April 1, 1904.....	" 18	300 00
1171		Jacob Lawson .....	Rent of premises, Fulton street, east of Kaplan avenue, Borough of Queens, for three months, due April 1, 1904.....	" 18	150 00
Total.....					\$3,119 50

*Special School Fund—Transportation, 1904.*

986	Mar. 16	August W. Fitter ..	Conveying pupils to Public School 39, January 4 to 29, 1904 .....	Mar. 8	\$133 00
987		John H. Cottier ...	Conveying pupils to Public Schools 11 and 14, January, 1904 .....	" 8	158 00
Total.....					\$291 00

## BOROUGH OF RICHMOND.

*Special School Fund—Supplies, 1904.*

341	Feb. 8	John F. Walsh ....	On account of Contract No. 9581, for carting supplies.....	1904. Feb. 5	\$27 25
372	15	Parker T. Simmons, assignee of A. Lovell & Co. ...	On account of Contract No. 9233, for books.....	" 3	3 50
510	Mar. 3	John F. Walsh ..	On account of Contract No. 9581, for carting school supplies.....	Mar. 1	27 25
517		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 2	179 64
564	7	Globe School Book Company .....	On account of Contract No. 9314, for books.....	Feb. 29	3 45
647	16	The Morse Company .....	On account of Contract No. 9482, for books.....	Mar. 12	36 82
671	18	Philip Hans & Co..	In full of Contract No. 9783, for general apparatus and supplies .....	" 12	85 50
775	24	Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin .....	On account of Contract No. 9406, for books.....	" 17	3 63
Total.....					\$417 04

*Special School Fund—General Repairs, 1904.*

272	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, January, 1904 .....	1904. Jan. 27	\$377 00
477	Feb. 29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, February, 1904 .....	Feb. 27	362 50
530	Mar. 4	William H. Lynch..	Repairs, Public School 18.....	" 25	208 00
537	5	A. Singer .....	General repairs, Public Schools 20, 24 and 29.....	" 25	13 30
538		Frank Smith .....	Cleaning vaults, Public Schools 12, 21 and 29.....	" 25	300 00
539		Gregg Bros. ....	Sanitary repairs, Public School 14 .....	" 25	405 00
572	9	Philip J. Barth ....	Chairs, etc., Public School 16..	Mar. 2	2 25
573		Alfred Whitely....	Repairing electric clock, Public School 20.....	" 2	1 90
574		Charles H. Schleiminger .....	Repairing radiator, Public School 12 .....	" 2	75 00
575		James Snyder .....	Steam fitting, etc., various public schools .....	" 2	77 06
576		Thomas Cummings, Jr. ....	Carpenter work, Public Schools 23 and 14.....	" 2	17 98
577		Adolph Pape .....	Tin and carpenter work, Public School 12.....	" 2	6 25
582	10	R. Jurgensen .....	Stove pipe, etc.....	" 2	10 45
594	11	George H. Hunter & Co. ....	Cleaning vaults, public schools. Glass, Public School 13.....	" 2	50 00
595		A. Singer .....	Lock, etc., Public School 15.....	" 8	4 80
621	14	Norman & Young...	Plumbing work, Public School 16 .....	" 8	7 00
622		William J. Barry ..	Glazing .....	" 8	26 54
623		Henry J. Langworthy	Glass, Public School 20.....	" 10	15 86
669	18	A. Singer .....	Plank walk, Public School 34..	" 14	2 00
702	21	Henry J. Langworthy	Hat and coat hook, etc., Public Schools 20 and 23.....	" 14	16 50
727	23	U. W. Osborn & Bro	Payroll General Inspector, etc., March, 1904.....	" 26	21 85
797	28	J. H. Timmerman, City Paymaster..	Door checks, Public School 16..	" 22	391 50
812	29	Norman & Young ..		" 22	10 00
Total.....					\$2,402 74

*Special School Fund—Furniture and Repairs of, 1904.*

273	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll General Inspector, January, 1904.....	1904. Jan. 27	\$130 00
478	Feb. 29	J. H. Timmerman, City Paymaster..	Payroll General Inspector, February, 1904.....	Feb. 27	125 00
531	Mar. 3	J. Warren Mead, Agent and Warden .....	Furniture and repairs, Public School 19.....	" 25	44 75
540	5	W. H. C. Russell..	Repairing chairs, etc., Public School 20.....	" 25	10 00
565	7	Chelsea Clock Company .....	Clock, Public Schools 12 and 19 .....	Mar. 2	36 00
579	9	D. Baumroem .....	Repairing clocks.....	" 2	14 00
597	11	J. Warren Mead, Agent and Warden .....	Table .....	" 8	7 50
798	28	J. H. Timmerman, City Paymaster..	Payroll General Inspector, etc., March, 1904.....	" 26	135 00
Total.....					\$502 25

*Special School Fund—Fuel, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
624	1904. Mar. 14	William J. Quinlan.	On account of Contract No. 7427, for coal and wood.....	1904. Mar. 4	\$1,902 72
625		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.....	Feb. 29	18 91
628		William J. Quinlan.	On account of Contract No. 7427, for coal and wood.....	" 18	353 40
Total.....					\$2,275 03

*Special School Fund—Rents, 1904.*

93	Jan. 14	German Evangelical Lutheran Church	Rent of German Evangelical Church, etc., three months, due January 11, 1904.....	1904. Jan. 7	\$90 00
331	Feb. 5	Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part of second floor of premises, northeast corner Richmond avenue and Bennet street, Port Richmond, Borough of Richmond, January 4, 1904.....	Jan. 21	60 00
332		Jeannie Vivian Penet	Rent of premises at Grant City, Washington avenue, between Thompson street and Railroad avenue, Borough of Richmond, February, 1904..	" 21	25 00
348	10	St. Peter German Evangelical Church, Jacob J. Gauss, President.	Rent of premises, Church street, Krieschersville, Borough of Richmond, three months, due February 1, 1904.....	" 21	75 00
507	Mar. 2	Staten Island Savings Bank .....	Rent of rooms in Staten Island Savings Bank Building, corner Beach and Water streets, Stapleton, three months, due March 1, 1904.....	" 25	260 00
508		Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of front part second floor, etc., northeast corner Richmond avenue and Bennet street, Port Richmond, February, 1904.....	" 25	60 00
511	3	Jeannie Vivian Penet	Rent of premises, Washington avenue, between Thompson street and Railroad avenue, February, 1904.....	" 25	25 00
536	5	Corporation of the A. M. E. Zion Church .....	Rent of premises, Rossville, Staten Island, three months, due March 9, 1904.....	Mar. 1	100 00
535		National Prohibition Park Company ..	Rent of premises, The Villa, Prohibition Park, three months, due March 7, 1904.....	" 1	62 50
809	29	Jeannie Vivian Penet	Rent of premises, Washington avenue, between Thompson street and Railroad avenue, Grant, one month, due April, 1904 .....	" 18	25 00
810		Trustees of Richmond Lodge No. 66, F. and A. M.	Rent of premises, Richmond avenue and Bennett street, one month, due April, 1904.....	" 18	60 00
Total.....					\$842 50

*Special School Fund—Transportation, 1904.*

598	Mar. 11	John Essig .....	Transportation .....	1904. Mar. 4	\$92 50
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## BOROUGH OF MANHATTAN.

*General School Fund, 1904.*

3358	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of City Superintendent, etc., January, 1904.....	1904. Jan. 22	\$6,041 61
3359		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., January, 1904.....	" 22	833 32
3360		J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., January, 1904.....	" 22	4,999 92
3361		J. H. Timmerman, City Paymaster..	Payroll of Supervisor of Lectures, etc., January, 1904.....	" 22	2,266 64
3569	27	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	" 25	200 00
3570		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, January, 1904.....	" 25	166 66
3571		J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Physical Training, January, 1904 .....	" 25	108 33
3708		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, January, 1904 .....	" 25	1,041 40
3709		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, January, 1904 .....	" 25	2,848 36
3710		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, January, 1904.....	" 25	1,153 49
3711		J. H. Timmerman, City Paymaster..	Payroll of Truant School, January, 1904 .....	" 25	229 00
3712		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, No. 34½ East Twelfth street, January, 1904.....	" 25	3,543 68
3713		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street, Annex, January, 1904 .....	" 25	2,735 01
3714		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Eighty-second street and West End avenue, January, 1904 .....	" 25	1,124 97
3715		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, January, 1904 .....	" 25	3,247 79
3716		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, January, 1904.....	" 25	1,927 17
3717		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, No. 60 West Thirtieth street, January, 1904.....	" 25	3,411 73
3718		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, January, 1904.....	" 25	1,415 86



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3719	1904.	J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, January, 1904.	" 25	4,621 13	7809	1904.	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	27,667 29
3720		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, January, 1904.....	" 25	5,526 46	7810		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	38,203 67
3721		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, January, 1904.....	" 25	2,644 72	7811		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	36,396 31
3722		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Nos. 244 and 246 East Fifty-second street, January, 1904 .....	" 25	593 31	7812		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, February, 1904 .....	" 26	2,588 32
3723		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, January, 1904 .....	" 25	5,127 54	7813		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, February, 1904.....	" 26	3,629 16
3724		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Training School, January, 1904.....	" 25	2,571 66	7814		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street, February, 1904 .....	" 26	2,400 22
3725		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, January, 1904 .....	" 25	2,377 90	7815		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, East Fifty-second street, February, 1904.....	" 26	1,471 67
3726		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, January, 1904 .....	" 25	3,244 02	7816		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, February, 1904.....	" 26	1,074 81
3727		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, East Twelfth street, January, 1904 .....	" 25	11,599 75	7817		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, February, 1904.....	" 26	2,710 41
3728		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, Eighty-second street, January, 1904 .....	" 25	2,198 66	7818		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, East Twelfth street, February, 1904 .....	" 26	11,724 83
3782	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	40,350 20	7819		J. H. Timmerman, City Paymaster..	Payroll of High School of Commerce, February, 1904.....	" 26	6,092 64
3783		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	29,818 56	7820		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, No. 60 West Thirtieth street, February, 1904.	" 26	3,474 44
3884		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	27,489 12	7821		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, February, 1904 .....	" 26	3,240 12
3885		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	15,688 28	7822		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, February, 1904	" 26	4,788 35
3886		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	56,979 01	7823		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Ninth street, February, 1904.	" 26	1,373 32
3887		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	55,942 11	7824		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, February, 1904.....	" 26	2,117 25
3888		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	95,273 87	7825		J. H. Timmerman, City Paymaster..	Payroll of Truant School, February, 1904 .....	" 26	250 00
3889		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	118,617 74	7826		J. H. Timmerman, City Paymaster..	Payroll of German Teachers, February, 1904 .....	" 26	4,642 82
3890		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	81,785 34	7827		J. H. Timmerman, City Paymaster..	Payroll of Cooking Teachers, February, 1904 .....	" 26	2,525 99
3891		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	34,840 27	7828		J. H. Timmerman, City Paymaster..	Payroll of Sewing Teachers, February, 1904 .....	" 26	3,214 67
3892		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	14,501 88	7829		J. H. Timmerman, City Paymaster..	Payroll of Music Teachers, February, 1904 .....	" 26	2,743 60
4001	29	J. H. Timmerman, City Paymaster..	Payroll of Public School 94, Boys' Department, January, 1904....	" 28	2,096 23	7830	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, February, 1904....	" 26	1,347 61
4002		J. H. Timmerman, City Paymaster..	Payroll of Public School 32, Boys' Department, January, 1904....	" 27	100 00	7831		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, February, 1904 .....	" 26	1,014 96
4121	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Playgrounds, January, 1904.....	" 29	250 00	7832		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, February, 1904....	" 26	2,711 36
4643	Feb. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 78, Primary Department, January, 1904.....	Feb. 1	86 66	7833		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	104,094 27
5129	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Supervisor of Lectures, etc., January, 1904 .....	" 4	208 33	7834		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	47,156 34
5130	5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1904 .....	" 4	3,862 09	7895		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	58,615 96
5245	6	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 22, Primary Department, January, 1904.....	" 4	37 33	7896		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	83,691 79
5246		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 10, Boys' Department, January, 1904 .....	" 4	57 91	7901	29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	" 27	200 00
5248		J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1904.	" 5	50,027 15	7902		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, February, 1904.....	" 27	166 66
5249		J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, Director, etc., January, 1904....	" 5	80 00	8155		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, January, 1904.	" 29	14 58
5492	8	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centres, as per schedule, January, 1904	" 8	5,112 50	8281	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Public School 56, Primary Department, February, 1904 .....	Mar. 1	1,295 09
6143	11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January, 1904 .....	" 10	4,833 00	8922	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 5, Primary Department, February, 1904.....	" 4	35 00
6144		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, January, 1904 .....	" 10	1,521 95	8923		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1904 .....	" 4	3,608 33
6145		J. H. Timmerman, City Paymaster..	Payroll of Baths, at Public School 1, January, 1904.....	" 10	102 00	8955	7	J. H. Timmerman, City Paymaster..	Payroll of Director of Sewing, Evening Schools, February, 1904 .....	" 5	80 00
6146		J. H. Timmerman, City Paymaster..	Supplementary Payroll of Public School 14, Girls' Department, January, 1904 .....	" 10	13 33	9283	8	J. H. Timmerman, City Paymaster..	Payroll of Evening Public Schools, as per schedule, February, 1904 .....	" 7	48,333 12
6222	15	J. H. Timmerman, City Paymaster..	Payroll of Evening School 1, January, 1904 .....	" 11	1,085 62	9463	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 37, February, 1904....	" 8	33 85
6223		J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 2, January, 1904.....	" 11	48 00	9464		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 42, Girls' Department, February, 1904 .....	" 8	37 50
7077	19	J. H. Timmerman, City Paymaster..	Payroll of Absences Excused, January, 1904 .....	" 11	4 89	9758	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Cooking Teachers, February, 1904....	" 9	30 00
7572	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 186, January, 1904....	" 24	17 11	9812	11	J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, February, 1904 .....	" 10	604 50
7716	26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1904.....	" 25	833 32	9813		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, February, 1904 .....	" 10	690 50
7717		J. H. Timmerman, City Paymaster..	Payroll of Supervisor, etc., February, 1904 .....	" 25	2,474 97	11084	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 20, January 1 to February 8, 1904.....	" 17	40 50
7718		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1904.....	" 25	4,999 92	11085		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, February, 1904.	" 17	100 00
7767		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., February, 1904.....	" 25	6,041 61	11794	23	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	37,058 65
7804	27	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	94,848 63	11795		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	14,427 92
7805		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	14,511 54	11796		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	34,763 28
7806		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	56,666 94	11797		J. H. Timmerman, City Paymaster..	Payroll for Marking Examination Papers, March, 1904.....	" 23	135 00
7807		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	31,786 54						
7808		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	14,646 52						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11798	1904.	J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, March, 1904 .....	23	2,801 85
11799		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, March, 1904 .....	23	4,021 86
11800		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, March, 1904 .....	23	3,154 40
11801		J. H. Timmerman, City Paymaster..	Payroll of Teachers of French, March, 1904 .....	23	911 10
11802		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Training, March, 1904.....	23	1,370 95
11803		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, March, 1904 .....	23	2,575 93
11804		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Grand street, March, 1904 .....	23	2,396 24
11805		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, March, 1904.....	23	1,126 99
11806		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, No. 34½ East Twelfth street, March, 1904.....	23	3,864 15
11807		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1904.....	23	833 32
11808		J. H. Timmerman, City Paymaster..	Payroll of City Superintendents, etc., March, 1904.....	23	6,041 61
11809		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1904.....	23	833 32
11810		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1904.....	23	4,999 92
11811		J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1904.....	23	416 66
11812		J. H. Timmerman, City Paymaster..	Payroll of Supervisor of Lect- ures, etc., March, 1904.....	23	2,474 97
11813		J. H. Timmerman, City Paymaster..	Payroll of Truant School, March, 1904 .....	23	245 00
11814		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	56,596 07
11815		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Third street, March 1904....	23	2,052 97
11816	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, No. 60 West Thir- teenth street, March, 1904....	23	3,533 02
11817		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, Twenty-third street, March, 1904 .....	23	3,155 31
11818		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, March, 1904.....	23	2,728 17
11819		J. H. Timmerman, City Paymaster..	Payroll of High School of Com- merce, March, 1904.....	23	6,244 94
11820		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	117,785 24
11821		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Second street, March, 1904..	23	4,817 28
11822		J. H. Timmerman, City Paymaster..	Payroll of Wadleigh High School, March, 1904 .....	23	11,738 29
11823		J. H. Timmerman, City Paymaster..	Payroll of New York Training School for Teachers, March, 1904 .....	23	2,596 05
11824		J. H. Timmerman, City Paymaster..	Payroll of De Witt Clinton High School, One Hundred and Ninth street, March, 1904....	23	1,387 71
11825		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	15,940 70
11826		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	82,015 38
11827		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	94,529 63
11828		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	40,442 85
11829	24	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	58,325 43
11830		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	23	27,364 03
11831		J. H. Timmerman, City Paymaster..	Payroll of Girls' Technical High School, Nos. 244 and 246 East Fifty-second street, March, 1904 .....	23	1,540 40
11832		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Manual Training, March, 1904.....	23	2,718 12
12161	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 92, Girls' Department, January, 1904 .....	25	17 10
12200	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attend- ance Officers, January 26 to February 11, 1904.....	26	33 33
12322		J. H. Timmerman, City Paymaster..	Payroll of Director of Sewing, March, 1904 .....	26	75 00
12436	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 192, March, 1904....	28	45 83
12777	30	Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Teachers of Cooking .....	22	70 00
12778		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 186 .....	22	31 78
12779		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 22, Primary Depart- ment .....	22	29 33
12780		Edward M. Grout, as Comptroller..	Deduction appearing on supple- mentary payroll of Public School 10, Boys' Department.	22	15 41
12875	31	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, March, 1904..	31	43,018 65
Total.....					\$2,164,973 51

## BOROUGH OF THE BRONX.

## General School Fund, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
337	1904. Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Superin- tendents, January, 1904.....	Jan. 22	\$833 32
355	27	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, January, 1904.....	" 25	11,630 36
386	28	J. H. Timmerman, City Paymaster..	Payroll of Public School 14, Janu- ary, 1904.....	" 27	1,010 82
397		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	29,044 99
594	Feb. 11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, as per schedule, January, 1904.....	Feb. 10	1,076 00
748	26	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, February, 1904.....	" 25	833 32
750	27	J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, February, 1904.....	" 26	11,652 30
800	Mar. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 27, Public School for eleven days of January, 1904.	Mar. 1	17 22
1065	23	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ents, March, 1904.....	" 22	833 32
1077		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	32,119 91
1078		J. H. Timmerman, City Paymaster..	Payroll of The Morris High School, March, 1904.....	" 22	11,727 63
Total.....					\$100,779 19

## BOROUGH OF BROOKLYN.

## General School Fund, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
980	1904. Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of District Superintend- ent, etc., January, 1904.....	Jan. 22	\$2,916 62
1099	27	J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, January, 1904.....	" 26	4,043 55
1170	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	4,823 94
1171		J. H. Timmerman, City Paymaster..	Payroll of Substitute Teacher of French, January, 1904.....	" 27	32 50
1172		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, January, 1904.....	" 27	2,262 51
1173		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, January, 1904.....	" 27	5,367 86
1174		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Drawing, January, 1904.....	" 27	1,733 55
1175		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, January, 1904.....	" 27	9,209 79
1176		J. H. Timmerman, City Paymaster..	Payroll of Manual Training High School, January, 1904..	" 27	7,611 05
1177		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, January, 1904.....	" 27	842 34
1178		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, January, 1904.....	" 27	13,634 88
1180		J. H. Timmerman, City Paymaster..	Payroll of Training School, Janu- ary, 1904.....	" 27	6,168 76
1181		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, January, 1904.....	" 27	1,483 24
1182		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	27,101 88
1183		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	17,525 92
1184		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	36,656 67
1185		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	23,366 70
1186		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	25,469 46
1187		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	40,476 27
1189		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	12,545 57
1190		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	27,009 63
1191		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	3,409 60
1192		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	43,190 54
1193		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	28,696 48
1194		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, January, 1904.....	" 27	10,632 48
1195		J. H. Timmerman, City Paymaster..	Payroll of Director of Kinder- garten, January, 1904.....	" 27	216 66
1196		J. H. Timmerman, City Paymaster..	Payroll of Truant School, Janu- ary, 1904.....	" 27	633 35
1198		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	9,516 88
1199		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	24,340 95
1219		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	14,789 48
1220		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	17,010 62
1221		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, January, 1904.....	" 26	1,486 43
1222		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Cooking, January, 1904.....	" 26	264 72
1382	Feb. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 137, January, 1904....	Feb. 1	63 33
1560	5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1904..	" 4	18,037 00
1594		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1904.....	" 4	2,163 33



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1721	9	J. H. Timmerman, City Paymaster..	Payroll of Recreation Centre, as per schedule, January, 1904..	" 8	704 50	3769	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, March, 1904.....	Mar. 22	10,707 45
1872	11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January, 1904 .....	" 10	1,964 00	3770		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, March, 1904 .....	" 22	13,601 90
2162	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, January, 1904..	" 18	26 25	3771		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Cooking, March, 1904.....	" 22	355 83
2185	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Drawing, January 1 to February 1, 1904.....	" 18	125 27	3772		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Physical Culture, March, 1904.....	" 22	864 83
2186		J. H. Timmerman, City Paymaster..	Supplementary payroll of Erasmus Hall High School, January, 1904.....	" 18	105 00	3773		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, March, 1904.....	" 22	2,916 62
2458	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Superintendent, February, 1904 .....	" 25	2,916 62	3774		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Sewing, March, 1904.....	" 22	1,452 19
2462	27	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Drawing, February, 1904 .....	" 26	1,876 91	3775		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers of German, March, 1904.....	" 22	2,025 01
2463	Feb. 27	J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, February, 1904.....	Feb. 25	4,002 05	3776		J. H. Timmerman, City Paymaster..	Payroll of Training School, March, 1904.....	" 22	6,323 22
2464		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, February, 1904.....	" 25	6,111 65	3777		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, March, 1904.....	" 22	7,751 92
2465		J. H. Timmerman, City Paymaster..	Payroll of Truant School, February, 1904.....	" 25	662 10	3778		J. H. Timmerman, City Paymaster..	Payroll of Truant School, March, 1904 .....	" 22	627 41
2466		J. H. Timmerman, City Paymaster..	Payroll of Manual Training School, February, 1904.....	" 25	7,665 72	3779		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Music, March, 1904.....	" 22	2,057 64
2467		J. H. Timmerman, City Paymaster..	Payroll of Teachers of German, February, 1904.....	" 26	1,745 29	3782		J. H. Timmerman, City Paymaster..	Payroll of Teacher of Drawing, March, 1904.....	" 22	2,029 35
2468		J. H. Timmerman, City Paymaster..	Payroll of Substitute Teachers of French, February, 1904....	" 26	52 50	3783		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	24,080 24
2469		J. H. Timmerman, City Paymaster..	Payroll of Girls' High School, February, 1904.....	" 26	13,572 29	3784		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	12,316 89
2470		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, February, 1904.....	" 26	9,087 78	3785		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	14,644 90
2471		J. H. Timmerman, City Paymaster..	Payroll of Erasmus Hall High School, February, 1904.....	" 26	10,605 11	3786		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	27,170 89
2472		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Physical Culture, February, 1904.....	" 26	832 64	3787		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	36,623 17
2473		J. H. Timmerman, City Paymaster..	Payroll of Cooking Teachers, February, 1904.....	" 26	310 83	3788		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	17,191 16
2474		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Music, February, 1904.....	" 26	2,245 36	3789		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	26,995 23
2475		J. H. Timmerman, City Paymaster..	Payroll of Teachers of Sewing, February, 1904.....	" 26	1,477 22	3790		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	4,678 81
2476		J. H. Timmerman, City Paymaster..	Payroll of Training School, February, 1904.....	" 26	6,136 16	3791		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	25,331 92
2477		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	27,175 11	3792		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	43,599 96
2478		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	39,817 80	3793		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	17,431 82
2479		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	3,522 26	3794		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	29,399 20
2490		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	43,452 27	3795		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	9,400 22
2491		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	23,337 03	3796		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	23,004 06
2492		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	12,293 11	3797		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	3,542 68
2493		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	25,224 27	3798		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 22	39,573 06
2494		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	13,817 71	3826	24	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 2, February and March, 1904.....	" 22	107 50
2495		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	17,273 63	3827		J. H. Timmerman, City Paymaster..	Payroll of Director of Kindergarten, March, 1904.....	" 22	216 66
2496		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	25,984 19	3869		J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 30, January and February, 1904.....	" 22	468 33
2497		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	40,254 06	3937	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, March, 1904.....	" 22	247 21
2498		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	9,622 70	3987	28	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 139, March, 1904.....	" 22	96 44
2499		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	14,485 74	4997	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 115, February, 1904..	" 22	21 00
2500		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	27,481 05	4998		Edward M. Grout, as Comptroller..	Deduction appearing on Supplementary payroll of a Public School .....	" 29	3 89
2501		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	4,798 42	4999		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Director of Kindergarten, February, 1904.....	" 22	43 33
2502		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904.....	" 26	24,326 48	4100		Edward M. Grout, as Comptroller..	Deduction appearing on payroll of Teachers of Evening Schools, January, 1904.....	" 22	471 50
2605	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Kindergarten, February, 1904.....	" 29	173 33	4101		Edward M. Grout, as Comptroller..	Deduction appearing on supplementary payroll of Public School 115.....	" 22	28 67
2606		J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, January 11 to 16 inclusive, 1904.....	" 29	17 50	Total..... \$1,321,271 89					
2607		J. H. Timmerman, City Paymaster..	Payroll of Public School 67, February, 1904.....	" 29	1,137 04	BOROUGH OF QUEENS.					
2608		J. H. Timmerman, City Paymaster..	Payroll of Public School 65, February, 1904.....	" 29	1,556 95	General School Fund, 1904.					
3015	7	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule .....	Mar. 5	16,466 84	1904.					
3016		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1904.....	" 4	1,943 13	210	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, January, 1904.....	Jan. 22	\$833 32
3114	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 115, January, 1904....	" 4	42 99	258	27	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, January, 1904.....	" 26	2,962 20
3115		J. H. Timmerman, City Paymaster..	Payroll of Evening School 120..	" 8	160 00	259		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	44,299 13
3186	11	J. H. Timmerman, City Paymaster..	Payroll of Brooklyn Training School of Teachers, February, 1904 .....	" 11	2,996 25	265	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	6,939 01
2552	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendance Officers, February, 1904..	" 17	90 00	266		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	6,999 73
3765	23	J. H. Timmerman, City Paymaster..	Payroll of Substitute Teacher of French, March, 1904.....	" 23	47 50	267		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	5,048 42
3766		J. H. Timmerman, City Paymaster..	Payroll of Eastern District High School, March, 1904.....	" 23	3,965 24	268		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904.....	" 27	22,904 26
3767		J. H. Timmerman, City Paymaster..	Payroll of Boys' High School, March, 1904 .....	" 23	9,335 82	361	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1904..	Feb. 4	1,239 50
3768		J. H. Timmerman, City Paymaster..	Payroll of Commercial High School, March, 1904.....	" 23	6,111 57	377		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, January, 1904.....	" 4	775 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
378		J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, January, 1904.....	" 4	340 00	823		Edward M. Grout, as Comptroller..	Deduction appearing on Evening School, January, 1904.....	" 22	6 00
498	11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January, 1904 .....	" 10	920 00	824		Edward M. Grout, as Comptroller..	Deduction appearing on Evening School, February, 1904.....	" 22	9 00
698	26	J. H. Timmerman, City Paymaster..	Payroll of absence excused, January, 1904.....	" 11	43 33	Total.....					\$99,926 29
699		J. H. Timmerman, City Paymaster..	Payroll of District Superintendents, February, 1904.....	" 25	833 32	COLLEGE OF THE CITY OF NEW YORK.					
711	27	J. H. Timmerman, City Paymaster..	Payroll of Public School 70, February, 1904.....	" 27	534 43	College of The City of New York, 1904.					
712		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, February, 1904.....	" 26	3,207 15	1904.					
713		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	6,952 82	3338	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of College of City of New York, January, 1904.....	Jan. 22	\$23,170 00
714		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	4,944 97	3339		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., January, 1904 .....	" 22	1,189 99
715		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	7,032 12	3784	28	M. F. Bonney....	Disbursements .....	" 22	5 50
716		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	23,163 05	4069	29	Fred'k. C. Beach & Jennie Beach Casper .....	Rent of front basement, store floor, second and third floors of premises No. 125 East Twenty-third street, Borough of Manhattan, January, 1904. Lectures on music, January 4 to 14, 1904 .....	" 22	916 66
717		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	44,016 98	4949	Feb. 5	Emile Schoen.....	Care of No. 209 East Twenty-third street, January, 1904..	" 22	60 00
874	Mar. 7	J. H. Timmerman, City Paymaster..	Supplementary payroll of Teachers of Sewing, February, 1904	Mar. 4	40 00	5299	8	Hiram J. Reed....	Text books .....	" 22	135 00
875		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1904.....	" 4	775 00	5558	9	D. Appleton & Co.	Payroll of College of City of New York, February, 1904.....	Feb. 1	16 67
877		J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, February, 1904.	" 7	994 00	7402	24	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1904 .....	" 23	23,556 19
898	9	J. H. Timmerman, City Paymaster..	Payroll of Evening School 78, February, 1904 .....	" 8	208 00	8244	Mar. 1	Hiram J. Reed....	Care of building No. 209 East Twenty-third street, February, 1904 .....	" 24	1,189 99
963	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Lecturers, February, 1904.....	" 12	10 00	8410	2	Frederick C. Beach and Jennie Beach Casper .....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, February, 1904.....	" 26	135 00
964		J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, February, 1904....	" 12	250 00	8744	4	George Deyo, agent and Warden ...	Towels .....	" 26	916 66
989	16	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 39, February, 1904....	" 15	49 10	8745		J. Warren Mead, Agent and Warden .....	Baskets, etc.....	" 26	6 60
1021	18	J. H. Timmerman, City Paymaster..	Supplementary payroll of Evening School 59, February, 1904	" 17	9 00	8746		L. E. Knott Apparatus Company...	Apparatus .....	" 26	53 11
1065	23	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	7,051 99	8747		M. F. Bonney....	Removing snow .....	" 26	6 75
1066		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	4,932 82	9226	7	Baker, Smith & Co.	Repairing heating apparatus....	" 26	55 61
1067		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	6,972 83	9227		Allyn & Bacon....	Books .....	" 26	50 00
1068		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	43,986 64	9228		George C. Hutchinson, Henry W. Rudd, John E. Fryer, trustees of the Cass Realty Corporation (in liquidation) ...	Rent of building No. 209 East Twenty-third street, Borough of Manhattan, January, 1904. Books .....	" 23	1,208 33
1069		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	23,070 81	9229		Henry Holt & Co., Hull, Grippen & Co. ....	Hardware, etc.....	" 26	166 65
1071	24	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, March, 1904.....	" 23	2,989 72	9230		J. H. Timmerman, City Paymaster..	Payroll of President, etc., March, 1904 .....	Mar. 26	24,620 00
1182	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of Special Teachers, March, 1904.....	" 29	458 32	12199	28	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1904 .....	" 28	1,189 99
Total.....					\$275,786 97	12319		J. H. Timmerman, City Paymaster..	Services as Tutor, February, 1904 .....	" 23	96 55
BOROUGH OF RICHMOND.						12340		George C. O. Haas	Services as Tutor, February, 1904 .....	" 23	96 55
General School Fund, 1904.						12341		S. Carleton Haight.	Services as Tutor, February, 1904 .....	" 23	96 55
1904.						12342		Emil A. C. Kepler	Services as Tutor, February, 1904 .....	" 23	96 55
231	Jan. 25	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, January, 1904.....	Jan. 22	\$416 66	12343		Guy Edward Snyder	Services as Tutor, February 8 to 29, 1904 .....	" 23	75 86
258	27	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, January, 1904 .....	" 25	909 84	12344		Louis Delamarre ...	Services as Tutor, February 8 to 29, 1904 .....	" 23	75 86
259	28	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, January, 1904....	" 27	30,188 47	12345		Thomas R. Moore.	Services as Tutor, February, 1904 .....	" 23	96 55
326	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Evening Schools, as per schedule, January, 1904.	Feb. 4	1,152 00	12346		William Chadwick.	Services as Tutor, February, 1904 .....	" 23	96 55
334		J. H. Timmerman, City Paymaster..	Payroll of Attendance Officer, January, 1904 .....	" 4	524 17	12569	29	William B. Guthrie	Services as Tutor, February 19 to 29, 1904.....	" 23	18 96
335		J. H. Timmerman, City Paymaster..	Payroll of Public School, January, 1904 .....	" 4	50 00	12570		Charles Galway....	Services as Tutor, February 5 to 29, 1904 .....	" 23	86 21
367	11	J. H. Timmerman, City Paymaster..	Payroll of Lecturers, January, 1904 .....	" 10	275 00	12571		Charles E. Morrison	Services as Tutor, February 8 to 29, 1904 .....	" 23	75 86
460	26	J. H. Timmerman, City Paymaster..	Payroll of District Superintendent, etc., February, 1904....	" 25	416 66	12572		Andre Tridon ....	Services as Tutor, February 2 to 29, 1904 .....	" 23	96 55
466	27	J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, February, 1904 .....	" 26	899 99	12573		Frederick C. Beach and Jennie Beach Casper...	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Manhattan, for March, 1904.....	" 23	916 66
467		J. H. Timmerman, City Paymaster..	Payroll of Curtis High School, February, 1904 .....	" 26	3,589 77	12574		Hiram J. Reed ....	Care of No. 209 East Twenty-third street, March, 1904....	" 23	135 00
468		J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, February, 1904....	" 26	27,345 08	12635		Henry Mayell ....	Disbursements, January 7 to March 4, 1904.....	" 23	68 87
533	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Public School No. 31, February, 1904 .....	Mar. 3	45 00	12636		Andrews School Furnishing Company .....	Erasers, etc.....	" 23	5 50
560	5	J. H. Timmerman, City Paymaster..	Payroll of Attendance Officers, February, 1904 .....	" 4	530 83	12637		The New York Edison Company ..	Electric current, January and February, 1904 .....	" 23	26 50
563	7	J. H. Timmerman, City Paymaster..	Payroll of Evening School, as per schedule, February, 1904....	" 7	1,074 00	12638		D. C. Heath & Co.	Books .....	" 23	53 13
676	19	J. H. Timmerman, City Paymaster..	Supplementary payroll of Public School 29, January 1 to February 28, 1904.....	" 17	40 00	12639		Houghton, Mifflin & Co. ....	Books .....	" 23	49 20
677		J. H. Timmerman, City Paymaster..	Payroll of Absence Excused, January and February, 1904....	" 12	48 17	12640	29	M. F. Bonney....	Disbursements, February, 1904..	" 23	5 00
747	23	J. H. Timmerman, City Paymaster..	Payroll of Public Schools, as per schedule, March, 1904.....	" 23	27,222 79	12641		Frederick Buse ...	Wood .....	" 23	36 00
748		J. H. Timmerman, City Paymaster..	Payroll of Curtis High School, March, 1904 .....	" 23	3,602 03	12684	30	G. P. Putnam's Sons .....	Book .....	" 23	11 25
749		J. H. Timmerman, City Paymaster..	Payroll of Special Teachers, March, 1904 .....	" 23	839 99	12685		Jordan, Moriarty & Co. ....	Desks .....	" 23	19 00
785		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	" 26	200 00	12686		The Mercantile Press .....	Printing .....	" 23	95 25
786		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Libraries, March, 1904.....	" 26	166 66	12687		M. F. Bonney....	Washing towels, etc.....	" 23	32 25
813	30	J. H. Timmerman, City Paymaster..	Payroll of Public School 31, March, 1904 .....	" 29	47 50	12688		Business Address Company .....	Delivering packages .....	" 23	1 12
822	31	Edward M. Grout, as Comptroller..	Deduction appearing on payroll, January, 1904 .....	" 22	326 68	12689		Henry Holt & Co., Hull, Grippen & Co. ....	Text books .....	" 23	72 00
Total.....					\$81,559 94	12690		Rand, McNally & Co. ....	Supplies, etc.....	" 23	67 20
						12691		Joseph T. Dunham	Map .....	" 23	8 80
						12692		Company .....	Mailing envelopes .....	" 23	20 00
						12855	31	Baker, Smith & Co.	Repairing steam apparatus, etc.	" 23	36 37
						12856		The Macmillan Company .....	Books .....	" 23	22 45
						12857		D. Appleton & Co.	Books .....	" 23	44 00
						12858		E. G. Soltmann ...	Blue prints .....	" 23	4 62
						12859		J. J. O'Brien & Son .....	Stationery, etc.....	" 23	62 35
						12860		T. H. McAllister..	Photo. slides .....	" 23	9 60
						12861		Emile Schoen.....	Lectures on music, February 1 to 29, 1904 .....	" 23	120 00
Total.....											



## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

*The Normal College, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3691	1904. Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Training Department, January, 1904 .....	1904. Jan. 26	\$3,090 54
3694		J. H. Timmerman, City Paymaster.	Payroll of Normal College, Jan- uary, 1904 .....	" 26	11,624 06
3744		J. H. Timmerman, City Paymaster.	Payroll of Secretary to Presi- dent, etc., January, 1904....	" 26	870 80
6205 7691	Feb. 15 26	Charles Lamb..... J. H. Timmerman, City Paymaster.	Repairing sink, etc..... Payroll of Training Department, February, 1904 .....	Feb. 4	13 78
7692		J. H. Timmerman, City Paymaster.	Payroll of Normal College, Feb- ruary, 1904 .....	" 25	3,068 09
7761		J. H. Timmerman, City Paymaster.	Payroll of Secretary to Presi- dent, etc., February, 1904....	" 25	11,958 06
9232	Mar. 8	Consolidated Gas Company of New York .....	Gas, December 31, 1903, to Jan- uary 30, 1904.....	Mar. 4	94 41
9527	9	The New York Ed- ison Company ..	Electric current, December 31, 1903, to January 30, 1904....	" 4	69 98
9668	10	Tower Manufactur- ing and Novelty Company .....	Hektographs .....	" 4	10 00
9669		J. S. Babcock.....	Printing, etc.....	" 4	34 98
9670		Milton Bradley Company .....	Crayons, etc.....	" 4	10 80
9671		American Book Company .....	Books, etc.....	" 4	137 35
9672		D. Appleton & Co.	Books .....	" 4	67 20
9673		J. S. Babcock.....	Printing examination papers....	" 4	4 15
9801	11	The O. T. Louis Company .....	Dissecting pans .....	" 4	21 00
9802		The O. T. Louis Company .....	Tubes, etc.....	" 4	5 00
9803		Doubleday, Page & Co. ....	Books .....	" 4	30 50
9804		Neostyle Company.	Pens, etc.....	" 4	6 90
9805		J. W. Schermerhorn & Co. ....	Charts, etc.....	" 4	24 18
9806		Eimer & Amend...	Alcohol .....	" 4	14 00
9807		Eimer & Amend...	Rubber stoppers .....	" 4	1 60
9808		Julius Haas.....	Repairing chimney .....	" 4	52 10
9809		The Macmillan Company .....	Books .....	" 4	4 32
9810		Allyn & Bacon....	Books .....	" 4	80 00
10036	14	Benjamin H. San- born & Co.....	Books .....	" 4	115 20
10037		Narragansett Ma- chine Company.	Steel hoops, etc.....	" 4	122 40
10038		University Publish- ing Company....	Books .....	" 4	1 25
10039		Ginn & Co.....	Books .....	" 4	39 82
10040		Julius Haas.....	Scuttle covers, etc.....	" 4	11 07
10041		Houghton, Mifflin & Co.....	Books .....	" 4	5 36
10042		William Beverley Harrison .....	Hektographs, etc.....	" 4	19 90
10043		D. C. Heath & Co.	Books .....	" 4	210 00
10044		The Baker & Tay- lor Company ..	Books .....	" 4	18 25
11833	24	J. H. Timmerman, City Paymaster.	Payroll of Training Department, March, 1904 .....	" 23	3,082 34
11925		J. H. Timmerman, City Paymaster.	Payroll of Normal College, March, 1904 .....	" 23	12,294 70
11926		J. H. Timmerman, City Paymaster.	Payroll of Secretary to Presi- dent, etc., March, 1904.....	" 23	870 80
Total.....					\$48,955 69

## CORONERS.

## BOROUGH OF MANHATTAN.

*Salaries and Expenses, 1904.*

3344	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Jan- uary, 1904 .....	1904. Jan. 22	\$4,247 47
3345		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., January, 1904 .....	" 22	499 98
7195	Feb. 23	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Feb- ruary, 1904 .....	Feb. 18	4,247 47
7196		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., February, 1904 .....	" 18	499 98
7447	25	New York Tele- phone Company.	Telephone service, January, 1904.	" 17	18 00
7957	29	S. N. Simonson....	Disbursements, January, 1904....	" 17	4 45
7958		Louis Ferretti .....	Ice, January, 1904.....	" 17	1 50
11733	Mar. 23	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, March, 1904 .....	Mar. 22	4,247 47
11734		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., March, 1904 .....	" 22	499 98
12064	25	Louis Ferretti.....	Ice, February, 1904.....	" 21	1 50
12065		The Globe-Wer- nicke Company.	Chair .....	" 1	15 00
12546	29	M. A. & A. Hoff- man .....	Carriage service, February 15, 1904 .....	" 21	3 00
12772	30	New York Tele- phone Company.	Telephone service, January and February, 1904 .....	" 21	34 95
Total.....					\$14,320 75

## BOROUGH OF BROOKLYN.

*Salaries and Expenses, 1904.*

925	Jan. 23	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Jan- uary, 1904 .....	1904. Jan. 22	\$2,487 50
2252	Feb. 23	Philip T. Williams.	Disbursements, January, 1904....	Feb. 11	39 15
2284	24	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Feb- ruary, 1904 .....	" 23	2,487 50
3048	Mar. 8	Michael J. Flaher- ty .....	Disbursements, January, 1904....	" 11	72 95
3527	18	Clynta Water Com- pany .....	Water .....	Mar. 15	2 50
3624	21	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, March, 1904 .....	" 18	2,487 50
3625		Philip T. Williams.	Disbursements, February, 1904..	" 9	41 00
3626		Michael J. Flaher- ty .....	Disbursements, February, 1904..	" 9	66 70
3844	24	The New York & New Jersey Tel- ephone Company.	Telephone service, January, 1904.	" 15	42 45
Total.....					\$7,727 25

## BOROUGH OF QUEENS.

*Salaries and Expenses, 1904.*

226	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Jan- uary, 1904 .....	1904. Jan. 25	\$1,499 99
607	Feb. 19	Leonard Ruff, Jr....	Disbursements, January, 1904....	Feb. 11	53 56
629	23	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Feb- ruary, 1904 .....	" 19	1,499 99
1083	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, March, 1904 .....	Mar. 22	1,499 99
Total.....					\$4,553 53

## BOROUGH OF RICHMOND.

*Salaries and Expenses, 1904.*

220	Jan. 25	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Jan- uary, 1904 .....	1904. Jan. 21	\$933 33
406	Feb. 19	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Feb- ruary, 1904 .....	Feb. 18	933 33
773	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, March, 1904 .....	Mar. 23	933 33
Total.....					\$2,799 99

## BOROUGH OF THE BRONX.

*Salaries and Expenses, 1904.*

314	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Jan- uary, 1904 .....	1904. Jan. 22	\$1,916 66
315		J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner William O'Gorman, Jr., Jan- uary, 1904 .....	" 22	133 33
316		J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner Joseph I. Berry, January, 1904 .....	" 22	133 33
690	Feb. 23	J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner William O'Gorman, Jr., Feb- ruary, 1904 .....	Feb. 19	133 33
691		J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner Joseph I. Berry, February, 1904 .....	" 19	133 33
692		J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, Feb- ruary, 1904 .....	" 19	1,916 66
1086	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Coroner's Office, March, 1904 .....	Mar. 23	1,916 66
1087		J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner William O'Gorman, Jr., March, 1904 .....	" 23	133 33
1088		J. H. Timmerman, City Paymaster.	Payroll of Clerk to Coroner Joseph I. Berry, March, 1904.	" 23	133 33
Total.....					\$6,549 96

## THE COMMISSIONERS OF ACCOUNTS.

*Salaries, Supplies and Contingencies, 1904.*

3393	Jan. 26	F. S. Webster Com- pany .....	Stationery .....	1904. Jan. 19	\$15 35
3767	28	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., January, 1904 .....	" 26	11,820 75
5519 6809	Feb. 9 18	John N. Outwater. John C. Hertle and William Harmon Black, Commis- sioners of Ac- counts .....	Disbursements, January, 1904... Amount of requisition for inci- dental expenses .....	Feb. 5 8	110 88 300 00
7405	24	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., February, 1904 .....	" 24	11,970 75
8627	Mar. 3	William E. McReyn- olds .....	Stenographer's services, February 12 to 15, 1904.....	" 23	154 84
12111	25	J. H. Timmerman, City Paymaster.	Payroll of Commissioners, etc., March, 1904 .....	Mar. 25	11,889 30
12432	29	J. H. Timmerman, City Paymaster.	Supplementary payroll of Com- missioners, etc., March, 1904.	" 28	14 52
12650	30	E. Belcher Hyde..	Set corrections, Bronx atlas....	" 22	5 00
Total.....					\$36,281 39

## CIVIL SERVICE COMMISSION.

*Civil Service of The City of New York—Expenses of, 1904.*

3356	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of President, etc., Janu- ary, 1904.....	1904. Jan. 21	\$6,388 89
3357		J. H. Timmerman, City Paymaster.	Payroll of Monitors, January, 1904 .....	" 21	265 00
4129	30	Henry Berlinger, as Secretary .....	Amount of Requisition No. 52, for incidental expenses.....	" 22	150 00
7408	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of President, etc., Feb- ruary, 1904.....	Feb. 24	6,360 41
9532	Mar. 9	Percy S. Hildreth..	Services as Examiner, January, 1904 .....	Mar. 4	80 00
9533		Dr. L. F. Warner.	Services as Examiner, January, 1904 .....	" 4	120 00
9534		Frank Gallagher....	Services as Examiner, January, 1904 .....	" 4	204 29
9658	10	L. B. Bonnett.....	Services as Examiner, January, 1904 .....	" 4	201 43
9659		J. A. Kene.....	Services as Examiner, January, 1904 .....	" 4	120 00
9660		Elmer G. Story....	Services as Examiner, January, 1904 .....	" 4	250 00
9788	11	David H. Ray.....	Services as Examiner, January, 1904 .....	" 4	110 00
10111	14	The Bates Machine Company .....	Repairing machine.....	" 8	7 00
10112		American District Telegraph Com- pany .....	Messenger service, January, 1904	" 8	26 75
10113		Charles F. Pitney.	Coach hire, January 14, 1904....	" 8	8 00
10114		The Barton Manu- facturing Com- pany .....	Rubber stamps.....	" 8	8 15
10115		Sidney M. Teeter....	Services of Stenographer.....	" 8	12 29
10116		The New York Law Journal ...	Subscription to "New York Law Journal," January 8, 1904, to January 8, 1905.....	" 8	14 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.
10667	1904. 17	Trow Directory, Printing and Bookbinding Com- pany .....	Directories .....	"	8 21 00	12280	1904.	Ed. Crager, propri- etor .....	Blank books, etc.....	"	19 399 30
11052	18	C. S. Sutcliffe....	Stenographer's services, January 16 to 30, 1904.....	"	17 105 00	12281		Martin B. Brown Company .....	Printing, etc.....	"	21 557 53
11053		C. S. Sutcliffe....	Stenographer's services, Febru- ary, 1904.....	"	17 115 00	12282		Martin B. Brown Company .....	Printing, etc.....	"	21 419 70
11131	21	Remington Type- writer Company.	Paper, etc.....	"	8 12 20	12283		Martin B. Brown Company .....	Printing, etc.....	"	21 489 77
11513	22	M. Schlesinger....	Letter circulars.....	"	17 30 90	12551	29	The J. W. Pratt Company .....	On account of Contract No. 9331, for printed forms, etc.....	"	25 1,664 73
11514		Martin B. Brown Company .....	Letterheads .....	"	17 4 50	12552		James H. English & Son .....	On account of Contract No. 9430, for printed lithographs or blank books, etc.....	"	25 1,570 20
11515		David H. Ray....	Services as Examiner, February, 1904 .....	"	17 50 71	12850	31	James H. English & Son .....	Printing, etc.....	"	25 489 48
11628	23	Finley & Handford	Cabinet, etc.....	"	17 48 50	12851		James H. English & Son .....	Books, etc.....	"	25 283 77
11629		Ernest L. Crandall.	Services as Examiner, February, 1904 .....	"	17 188 57	12852		Clarence S. Nathan.	Printing, etc.....	"	19 568 45
11630		Elmer G. Story....	Services as Examiner, February, 1904 .....	"	17 250 00			Total.....			\$61,651 47
11631		Percy L. Hildreth.	Services as Examiner, February, 1904 .....	"	17 82 14						
11632		J. A. Kene.....	Services as Examiner, February, 1904 .....	"	17 204 29						
11633		The American Dis- trict Telegraph Company .....	Messenger service, February, 1904 .....	"	17 22 95						
11755		L. B. Bonnett....	Services as Examiner, February, 1904 .....	"	17 120 00						
11756		Frank Gallagher..	Services as Examiner, February, 1904 .....	"	17 170 20						
11757		William M. Mont- gomery Ice Company .....	Ice, January, 1904.....	"	17 6 25						
11854	24	William M. Mont- gomery Ice Company .....	Ice, February, 1904.....	"	17 5 75						
11853		L. F. Warner.....	Services as Examiner, February, 1904 .....	"	17 136 43						
11855		Remington Type- writer Company.	Paper .....	"	17 8 50						
11973	25	J. H. Timmerman, City Paymaster.	Payroll of President, etc., March, 1904 .....	"	23 6,313 62						
12753	30	Mittnacht Eagle Safe Company .....	Repairing safe.....	"	17 15 00						
		Total.....			\$22,236 62						

## BOARD OF CITY RECORD.

Publication of the "City Record," 1904.

8180	Feb. 29	Martin B. Brown Company .....	On account of Contract No. 9511, for printing, etc., the "City Record," January, 1904.....	Feb. 26	\$9,194 20
11152	Mar. 21	Martin B. Brown Company .....	On account of Contract No. 9511, for printing, etc., the "City Record," February, 1904.....	Mar. 15	5,972 12
		Total.....			\$15,166 32

## Printing, Stationery and Blank Books for City Departments and Offices, 1904.

3086	Jan. 23	James H. English & Son .....	Blank books, etc.....	Jan. 18	\$329 17
3087		James H. English & Son .....	Warrant registers, etc.....	"	18 1,285 21
3401	26	James H. English & Son .....	Books .....	"	20 276 58
3402		James H. English & Son .....	Journals, etc.....	"	20 83 58
5225	Feb. 6	James H. English & Son .....	Binders, etc.....	"	22 226 75
5226		James H. English & Son .....	Printing, etc.....	"	28 388 40
6849	18	James H. English & Son .....	Printed forms, etc.....	Feb. 10	1,916 67
7368	24	Martin B. Brown Company .....	Printing, etc.....	"	16 7,683 47
7685	26	New York Law Journal Publish- ing Company ..	On account of Contract No. 10070, for publishing calen- dars of Courts of Record, January, 1904.....	"	24 333 33
8643	Mar. 3	James H. English & Son .....	Printing, etc.....	"	24 611 74
8765	4	Bedell's Jamaica Express .....	Expressage .....	"	24 4 50
8766		The J. W. Pratt Company .....	On account of Contract No. 9331, for printed forms, etc.....	Mar. 1	2,477 16
9158	7	James H. English & Son .....	Books, etc.....	"	1 158 26
9159		Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	"	1 6,657 55
9254	8	Frank Collyer.....	On account of Contract No. 9330, for printed forms, etc.....	"	1 689 97
9794	11	James H. English & Son .....	Printing, etc.....	"	4 225 06
9795		New York Law Journal Publish- ing Company ..	On account of Contract No. 10070, for publishing the cal- endar of the Courts of Rec- ord, February, 1904.....	"	8 333 33
10015	14	James H. English & Son .....	Printing, etc.....	"	8 732 09
10423	15	Bedell's Jamaica Express .....	Expressage .....	"	8 8 75
10424		John Collins .....	Delivering printing, etc., Janu- ary, 1904.....	"	8 54 25
10673	17	James H. English & Son .....	Blank books, etc.....	"	11 201 62
10674		Frank Collyer.....	On account of Contract No. 9330, for printed forms, etc.....	"	11 1,171 26
10958	18	The J. W. Pratt Company .....	On account of Contract No. 9331, for printed forms, etc.....	"	16 9,318 51
11153	21	James H. English & Son .....	Books, etc.....	"	11 171 21
11154		James H. English & Son .....	Printing, etc.....	"	15 77 75
11155		James H. English & Son .....	Blank books, etc.....	"	15 931 58
11763	23	A. T. Wilson.....	Rubber stamps, etc.....	"	18 98 85
11764		A. T. Wilson.....	Rubber stamps, etc.....	"	18 166 50
11765		James H. English & Son .....	Printing, etc.....	"	18 274 34
11766		James H. English & Son .....	Books, etc.....	"	18 128 20
11767		Martin B. Brown Company .....	Printing, etc.....	"	21 918 66
11976	25	The L. W. Ahrens Stationery and Printing Com- pany .....	On account of Contract No. 9495, for stationery, etc.....	"	15 4,078 02
11977		Martin B. Brown Company .....	Printing, etc.....	"	21 1,747 25
11978		E. A. Tucker Com- pany .....	Rubber stamps.....	"	18 5 40
11979		A. T. Wilson.....	Rubber stamps.....	"	18 29 20
11980	25	Clarence S. Nathan.	Printing, etc.....	Mar. 19	39 10
12110		Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	"	21 11,037 77
12278	28	Clarence S. Nathan.	Cards, etc.....	"	19 208 00
12279		John Cassidy.....	Time books, etc.....	"	19 129 50

12280	1904.	Ed. Crager, propri- etor .....	Blank books, etc.....	"	19 399 30
12281		Martin B. Brown Company .....	Printing, etc.....	"	21 557 53
12282		Martin B. Brown Company .....	Printing, etc.....	"	21 419 70
12283		Martin B. Brown Company .....	Printing, etc.....	"	21 489 77
12551	29	The J. W. Pratt Company .....	On account of Contract No. 9331, for printed forms, etc.....	"	25 1,664 73
12552		James H. English & Son .....	On account of Contract No. 9430, for printed lithographs or blank books, etc.....	"	25 1,570 20
12850	31	James H. English & Son .....	Printing, etc.....	"	25 489 48
12851		James H. English & Son .....	Books, etc.....	"	25 283 77
12852		Clarence S. Nathan.	Printing, etc.....	"	19 568 45
		Total.....			\$61,651 47

## City Record—Salaries, 1904.

3935	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, January, 1904.....	Jan. 27	\$1,859 99
7604	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, February, 1904.....	Feb. 24	1,859 99
12109	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of City Record Office, March, 1904.....	Mar. 24	1,826 12
		Total.....			\$5,546 10

## Supplies and Contingencies, 1904.

5765	Feb. 9	Patrick J. Tracy ...	Amount of Requisition No. 6, for incidental expenses.....	Feb. 1	\$100 00
7959	29	Carolyn McKemie Washington H.	Disbursements, January, 1904...	"	24 10 50
8245	Mar. 1	Hettler .....	Disbursements, January, 1904...	"	24 16 50
8246		Thomas B. Fitzpat- rick .....	Disbursements, January, 1904...	"	24 18 73
8247		Postal Telegraph Cable Company.	Messenger service, January, 1904	"	24 9 25
8413	2	Annie L. Patterson	Suppers, January, 1904.....	"	24 6 00
8414		The American Dis- trict Telegraph Company .....	Messenger service, January, 1904	"	24 4 00
8642	3	R. M. Haan.....	Ice, January, 1904.....	"	24 3 50
9156	7	Thomas J. Douglas.	Delivering newspapers, Decem- ber 27, 1903 to January 30, 1904 .....	"	24 10 00
9535	9	The American Dis- trict Telegraph Company .....	Messenger service, February, 1904 .....	Mar. 4	8 20
9536		Postal Telegraph Cable Company.	Messenger service, February, 1904 .....	"	4 9 65
9537		Carolyn McKemie ..	Disbursements, February, 1904...	"	4 9 00
9674	10	Thomas J. Douglas.	Newspapers, January 31 to Feb- ruary 27, 1904.....	"	4 8 00
9675		Thomas B. Fitzpat- rick .....	Disbursements, February, 1904..	"	4 9 00
9676		Washington H. Hettler .....	Disbursements, February, 1904..	"	4 15 75
9791	11	Samuel J. Brown..	Disbursements, February, 1904..	"	4 12 75
9792		Great Bear Spring Water .....	Water, February, 1904.....	"	4 5 00
10014	14	R. M. Haan.....	Ice, February, 1904.....	"	8 3 50
		Total.....			\$259 35

## Arrearages of Printing, Stationery and Blank Books, Including Publication of the "City Record," 1904.

749	Jan. 6	Mail and Express Company .....	On account of Contract No 6864, for printing and distributing the "City Record".....	Jan. 5	\$33,988 09
2945	21	Mail and Express Company .....	On account of Contract No. 6864, for printing and distributing the "City Record" (retained percentage) .....	"	18 3,776 46
2944		Mail and Express Company .....	In full of Contract No. 6864, for printing and distributing the "City Record" .....	"	18 40,059 19
3088	23	James H. English & Son .....	Permit books, etc.....	"	18 145 00
4178	Feb. 1	The Brooklyn Daily Eagle .....	Programmes .....	"	23 59 50
4179		The Publishers' Printing Com- pany .....	Printing, etc.....	"	25 630 00
4180		Mail and Express Company .....	Printing, etc.....	"	23 2,786 10
4181		A. T. Wilson.....	Rubber stamps, etc.....	"	23 111 90
4182		The Frederick Macy Company, Limit- ed .....	Forms .....	"	25 4 95
4423	2	E. A. Tucker Com- pany .....	Rubber stamps, etc.....	"	25 3 50
4424		Clarence S. Nathan.	Printing, etc.....	"	25 543 30
4425		John F. Hahn.....	Printing, etc.....	"	23 1,381 10
4426		John Cassidy.....	Printing, etc.....	"	25 68 45
4564	3	Martin B. Brown Company .....	Daily records, etc.....	"	23 201 00
4714		Martin B. Brown Company .....	Printing, etc.....	"	23 230 26
4882	4	Martin B. Brown Company .....	Printing, etc.....	"	23 1,334 89
4931	5	Flynn's Astoria Ex- press .....	Expressage, December, 1903....	"	28 16 75
4932		Collins' Staten Isl- and and New York Express; John Collins, proprietor .....	Expressage, December, 1903....	"	28 3 50
5227	6	James H. English & Son .....	Blank books, etc.....	"	22 487 30
5571	9	The J. W. Pratt Company .....	Printing, etc.....	"	23 836 83
5572		The J. W. Pratt Company .....	Printing, etc.....	"	23 289 80
5573		The Royal Bank of New York, as- signee of Thom- as B. Sideboth- am, Jr.....	Printing, etc.....	"	25 113 18
6131	11	Bedell's Jamaica Express .....	Delivering printing, etc.....	"	28 1 25
6615	17	The Publishers' Printing Com- pany .....	Printing, etc.....	Feb. 10	13 25
6846	18	Tangwall File and Ledger Com- pany of New York .....	Binders, etc.....	"	10 55 50
6847		W. P. Mitchell & Sons .....	Blanks .....	"	10 23 00
6848		James H. English & Son .....	Binding maps, etc.....	"	10 455 50
7005	19	Martin B. Brown Company .....	Hand books, etc.....	"	10 2,463 36



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7006	1904.	John Cassidy .....	Affidavit blanks .....	1904. 10	14 75
7007		American Bank Note Company..	Engraved certificates .....	" 10	410 00
7008		W. P. Mitchell & Sons .....	Printing, etc.....	Jan. 25	1,059 24
7267	23	The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549, for stationery, etc.....	" 25	1,244 25
8415	Mar. 2	Clarence S. Nathan.	Printing, etc.....	Feb. 24	9 80
8416		The J. W. Pratt Company .....	Printing, etc.....	" 24	467 66
8417		Martin B. Brown Company .....	Printing, etc.....	" 24	986 08
8418		James H. English & Son .....	Printing, etc.....	" 24	869 45
8644	3	Bedell Brothers .....	Printing, etc.....	" 24	315 00
9255	8	James H. English & Son .....	Books, etc.....	Mar. 1	314 50
9678	10	Mail and Express Company .....	Printing, etc.....	" 4	2,652 62
9793	11	Martin B. Brown Company .....	Diary, etc.....	" 8	322 95
10016	14	The J. W. Pratt Company .....	Printing, etc.....	" 8	210 23
10017		John Cassidy .....	Blanks .....	" 8	8 50
10018		James H. English & Son .....	Printing, etc.....	" 8	399 22
10019	14	The L. W. Ahrens Stationery and Printing Company .....	Printing, etc.....	Mar. 5	249 16
10020		The L. W. Ahrens Stationery and Printing Company .....	Printing, etc.....	" 5	982 63
10021		The L. W. Ahrens Stationery and Printing Company .....	Printing, etc.....	" 5	647 46
10022		The L. W. Ahrens Stationery and Printing Company .....	On account of retained percentage on Contract No. 6549, for stationery, etc.....	" 1	6,627 52
10023		The L. W. Ahrens Stationery and Printing Company .....	On account of Contract No. 6549, for stationery, etc.....	" 1	4,887 07
10024		The Frederick Macy Company, Limited .....	Index cards .....	" 8	125 00
11156	21	Mail and Express Company .....	Printing, etc.....	" 16	6,643 95
12853	31	Wynkoop, Hallenbeck, Crawford Company .....	Reports .....	" 28	45 00
12854		Martin B. Brown Company .....	Printing, etc.....	" 28	4,027 67
Total.....					\$123,602 62

## EXAMINING BOARD OF PLUMBERS.

## Examiners' Fees, 1904.

3738	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Examiners, January, 1904 .....	Jan. 26	\$315 00
7764	Feb. 26	J. H. Timmerman, City Paymaster.	Payroll of Examiners, February, 1904 .....	Feb. 25	315 00
12316	Mar. 28	J. H. Timmerman, City Paymaster.	Payroll of Examiners, March, 1904 .....	Mar. 28	345 00
Total.....					\$975 00

## Salary of Clerk, 1904.

3739	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Clerk, January, 1904 .....	Jan. 26	\$83 33
7765	Feb. 26	J. H. Timmerman, City Paymaster.	Payroll of Clerk, February, 1904 .....	Feb. 25	83 33
12317	Mar. 28	J. H. Timmerman, City Paymaster.	Payroll of Clerk, March, 1904 .....	Mar. 28	83 33
Total.....					\$249 99

## Supplies and Contingencies, 1904.

6182	Feb. 15	Fowler Manufacturing Company, Limited .....	Towel service, January, 1904 .....	Feb. 2	\$1 75
9661	Mar. 10	Fowler Manufacturing Company, Limited .....	Towel service, February, 1904 .....	Mar. 4	1 75
9787	11	Frederick P. Forman & Co.....	Printing name on door.....	" 4	1 00
Total.....					\$4 50

## FOR PUBLIC LIBRARIES.

## The New York Public Library, Astor, Lenox and Tilden Foundations, 1904.

4298	Feb. 1	The New York Public Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for January, 1904 .....	Jan. 21	\$18,633 40
8243	Mar. 1	The New York Public Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for February, 1904 .....	Feb. 19	18,633 40
11671	23	The New York Public Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for March, 1904 .....	Mar. 16	18,633 40
Total.....					\$55,900 20

## Cathedral Free Circulating Library, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2326	1904. Jan. 18	Cathedral Free Circulating Library	On account of appropriation for 1904, from The City of New York, for library purposes, for January, 1904 .....	1904. Dec. 30 1904.	\$1,439 58
6294	Feb. 15	Cathedral Free Circulating Library	On account of appropriation for 1904, from The City of New York, for library purposes, for February, 1904 .....	Jan. 25	1,439 58
11542	Mar. 22	Cathedral Free Circulating Library	On account of appropriation for 1904, from The City of New York, for library purposes, for March, 1904 .....	Mar. 1	1,439 58
Total.....					\$4,318 74

## Public Library, Brooklyn, 1904.

892	Jan. 22	Brooklyn Public Library .....	Amount of Requisition No. 1, on account of maintenance and operation, January, 1904 .....	Jan. 19	\$20,700 00
893		Brooklyn Public Library .....	Amount of appropriation for the year 1904 .....	" 20	7,818 00
2176	Feb. 19	Brooklyn Public Library .....	Amount of Requisition No. 2, for maintenance and operation, etc., February, 1904 .....	Feb. 10	20,000 00
3155	Mar. 9	Brooklyn Public Library .....	Amount of Requisition No. 2, for maintenance and operation, etc., March, 1904 .....	Mar. 8	20,000 00
Total.....					\$68,518 00

## BOROUGH OF QUEENS.

## Queens Borough Library, 1904.

227	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Librarian, etc., January, 1904 .....	Jan. 25	\$1,225 00
345	Feb. 4	Ballet Brothers Company .....	Books .....	" 25	24 00
420	9	Frank Grinn and Hespa H. L. D. Donaldson .....	Rent of premises on Park street, Richmond Hall, Long Island, January, 1904 .....	Feb. 3	66 67
421		Christopher Graesser .....	Rent of No. 923 Steinway avenue, Long Island City, January, 1904 .....	" 3	22 50
422		Peter Boyle .....	Rent of No. 101 East avenue, Long Island City, January, 1904 .....	" 3	66 67
423		Charles Scribner's Sons .....	Books .....	Jan. 25	94 18
424		Hollis Association..	Rent of part of Hollis Association Hall, Hollis, Long Island, January, 1904 .....	Feb. 3	41 66
425		J. Maynard Kissam.	Rent of part of premises on Railroad avenue, Queens, Long Island, January, 1904 .....	" 3	30 00
449	10	Joseph Marusak....	Rent of part of premises No. 143 Broadway, Ozone Park, Long Island, January, 1904 .....	" 3	30 00
697	26	J. H. Timmerman, City Paymaster.	Payroll of Librarian, etc., February, 1904 .....	" 25	1,272 74
785	Mar. 2	The University Society .....	Books .....	" 24	95 00
786		Co-operative Building Plan Association .....	Books .....	" 24	3 00
799	3	S. F. McLean & Co. ....	Books .....	" 24	8 75
800		G. W. Trusdall .....	Burners, etc.....	" 24	7 50
801		Charles Scribner's Sons .....	Books .....	" 24	25 93
802		Charles Scribner's Sons .....	Books .....	" 24	11 50
803		Charles Scribner's Sons .....	Books .....	" 24	33 11
804		C. M. Ryan.....	Wood .....	" 24	4 50
805		National Educational Association...	Book .....	" 24	2 00
831	4	Library Bureau...	Furniture .....	" 24	76 80
832		Henry Malkin....	Books .....	" 24	29 08
833		Dodd, Mead & Co. ....	Books .....	" 24	85 00
834		Alexander Muther..	Carpenter work .....	" 24	95 00
889	8	The New York & New Jersey Telephone Company .....	Telephone service, January, 1904 .....	" 24	5 50
984	16	J. F. Hume.....	Disbursements, January, 1904 .....	" 24	28 68
1061	23	J. F. Hume.....	Disbursements, February, 1904 .....	Mar. 19	54 08
1088	24	J. H. Timmerman, City Paymaster.	Payroll of Librarian, etc., March, 1904 .....	" 23	1,290 00
1128	28	Library Bureau .....	Supplies .....	" 19	164 16
1129		John W. Petry....	Repairing pipe, etc.....	" 19	15 18
1130		Charles Scribner's Sons .....	Books .....	" 19	9 41
1131		Ammon & Mackel .....	Books .....	" 19	23 15
1132		John W. Dobson...	Carpenter work .....	" 19	19 00
1133		A. J. & J. J. McCollum .....	Coal .....	" 19	11 90
1134		Clark & Baker .....	Blank folders .....	" 19	3 60
1135		Hinds & Noble .....	Books .....	" 19	11 62
1136		S. F. McLean & Co. ....	Books .....	" 19	2 68
1137		John A. Anderson Company .....	Books .....	" 19	66 94
1138		American School of Correspondence.	Books .....	" 19	16 00
1139		American Book Company .....	Books .....	" 19	1 04
1140		The Philadelphia Bookstore Company .....	Books .....	" 19	47 98
1147		John Wanamaker..	Books .....	" 19	43 77
1148		James M. Magee...	Disbursements, January, 1904 .....	Feb. 24	9 00
1149		A. C. De La Marr Printing and Publishing Company .....	Book .....	Mar. 19	1 50
Total.....					\$5,175 78

## THE CITY COURT OF NEW YORK.

## Salaries, 1904.

3350	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., January, 1904 .....	Jan. 23	\$7,208 31
3351		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., January, 1904 .....	" 23	2,499 98
3352		J. H. Timmerman, City Paymaster.	Payroll of Attendants, January, 1904 .....	" 23	1,300 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.
7192	1904. Feb. 23	J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., February, 1904 .....	1904. Feb. 19	2,499 98	12147	1904.	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, March, 1904.....	1904. " 23	1,516 65
7193		J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., Febru- ary, 1904 .....	" 19	7,208 31	12148		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, March, 1904..	" 23	1,516 65
7194		J. H. Timmerman, City Paymaster.	Payroll of Attendants, February, 1904 .....	" 19	1,300 00	12149		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, Borough of Manhattan, March, 1904.....	" 24	1,516 65
11730	Mar. 23	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., March, 1904 .....	Mar. 22	6,428 74	12150		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, Borough of Manhattan, March, 1904.....	" 23	1,516 65
11731		J. H. Timmerman, City Paymaster.	Payroll of Clerks, etc., March, 1904 .....	" 22	2,608 85	12151		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, Borough of Manhattan, March, 1904.....	" 23	1,516 65
11732		J. H. Timmerman, City Paymaster.	Payroll of Attendants, March, 1904 .....	" 22	1,300 00			J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, Borough of Manhattan, March, 1904.....	" 23	1,516 65
					Total.....	\$32,354 17					

MUNICIPAL COURTS, CITY OF NEW YORK.  
BOROUGH OF MANHATTAN.

## Salaries, 1904.

3695	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, Borough of Manhattan, January, 1904....	1904. Jan. 23	\$1,516 65
3696		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, January, 1904....	" 21	1,516 65
3697		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, Borough of Manhattan, January, 1904....	" 21	1,516 65
3698		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, Borough of Manhattan, January, 1904....	" 21	1,516 65
3699		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Tenth District, Borough of Manhattan, January, 1904....	" 21	1,516 65
3700		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, January, 1904.	" 21	1,516 65
3701		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, Borough of Manhattan, January, 1904....	" 26	1,416 65
3702		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, Borough of Manhattan, January, 1904....	" 23	1,416 65
3703		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Eighth District, Borough of Manhattan, January, 1904....	" 21	1,433 32
3704		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, January, 1904....	" 22	1,433 32
3705		J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., Janu- ary, 1904 .....	" 26	41 66
3740		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Ninth District, Borough of Manhattan, January, 1904....	" 26	1,516 65
3741		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Seventh District, Borough of Manhattan, January, 1904....	" 26	1,516 65
4017	29	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sixth District, Borough of Manhattan, January, 1904....	" 28	1,516 65
7386	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, Borough of Manhattan, February, 1904....	Feb. 23	1,516 65
7387		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Seventh District, Borough of Manhattan, February, 1904..	" 23	1,516 65
7388		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, February, 1904	" 23	1,516 65
7389		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, February, 1904....	" 23	1,516 65
7390		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Ninth District, Borough of Manhattan, February, 1904....	" 23	1,516 65
7391		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, Borough of Manhattan, February, 1904....	" 23	1,516 65
7392		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, Borough of Manhattan, February, 1904..	" 19	1,499 40
7393		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, February, 1904....	" 23	1,433 32
7394		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Eighth District, Borough of Manhattan, February, 1904....	" 23	1,381 59
7473	25	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., Febru- ary, 1904 .....	" 24	41 66
7605		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, Borough of Manhattan, February, 1904....	" 24	1,416 65
7695	26	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sixth District, Borough of Manhattan, February, 1904....	" 25	1,516 65
7696		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, Borough of Manhattan, February, 1904....	" 25	1,468 38
7697		J. H. Timmerman, City Paymaster.	Supplementary payroll of Muni- cipal Court, Eighth District, Borough of Manhattan, Feb- ruary, 1904 .....	" 24	48 28
7698		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Tenth District, Borough of Manhattan, February, 1904....	" 25	1,361 48
12144	Mar. 26	J. H. Timmerman, City Paymaster.	Payroll of Secretary, etc., March, 1904 .....	Mar. 25	41 66
12145		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Ninth District, Borough of Manhattan, March, 1904.....	" 25	1,516 65
12146		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Sixth District, Borough of Manhattan, March, 1904.....	" 25	1,516 65

## BOROUGH OF THE BRONX.

## Salaries, 1904.

313	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, January, 1904.	1904. Jan. 21	\$1,416 65
316	28	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, January, 1904 .....	" 26	1,516 65
704	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, February, 1904 .....	Feb. 24	1,516 65
705		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, February, 1904	" 23	1,416 65
1062	Mar. 23	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, March, 1904..	Mar. 21	1,416 65
1089		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, March, 1904	" 24	1,516 65
Total.....					\$8,799 90

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

999	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, January, 1904	1904. Jan. 19	\$1,516 65
1000		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, January, 1904	" 19	1,516 65
1001		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, January, 1904 .....	" 19	1,516 65
1002		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, January, 1904.	" 19	1,516 65
1045	27	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, January, 1904.	" 19	1,516 65
2285	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, February, 1904 .....	Feb. 23	1,516 65
2286		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, February, 1904	" 23	1,516 65
2287		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fourth District, February, 1904 .....	" 19	1,516 65
2288		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, February, 1904	" 23	1,516 65
2310	25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, February, 1904	" 24	1,516 65
3807	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, March, 1904..	Mar. 19	1,516 65
3808		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, March, 1904.	" 19	1,516 65
3809		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, March, 1904..	" 19	1,516 65
3810		J. H. Timmerman, City Paymaster..	Payroll of Municipal Court, Fourth District, March, 1904.	" 19	1,516 65
3811		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Fifth District, March, 1904..	" 19	1,516 65
Total.....					\$22,749 75

## BOROUGH OF QUEENS.

## Salaries, 1904.

207	Jan. 25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, January, 1904.	1904. Jan. 23	\$1,083 30
208		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, January, 1904	" 20	916 64
209		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, January, 1904	" 19	916 64
662	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, February, 1904	Feb. 24	1,083 30



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
663	1904.	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, February, 1904	1904.	
664		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, February, 1904	" 19	916 64
1084	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, March, 1904	" 23	916 64
1085		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, March, 1904	Mar. 22	1,083 30
1086		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Third District, March, 1904	" 21	916 64
			Total	" 17	916 64
			Total		\$8,749 74

## BOROUGH OF RICHMOND.

## Salaries, 1904.

221	Jan. 25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, January, 1904	1904.	
222		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, January, 1904	Jan. 22	\$1,083 30
434	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, February, 1904	" 22	1,083 30
435		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, February, 1904	Feb. 23	1,083 30
774	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, Second District, March, 1904	" 23	1,083 30
780		J. H. Timmerman, City Paymaster.	Payroll of Municipal Court, First District, March, 1904	Mar. 23	1,083 30
			Total	" 24	1,083 30
			Total		\$6,499 80

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1904.

6614	Feb. 17	Stanley Quinn	Binding records, etc., Eighth District	1904.	
7960	29	James V. Gilloon	Disbursements, January, 1904, Twelfth District	Feb. 8	\$25 00
9786	Mar. 11	Jacob Dux Company	Seal, Tenth District	" 18	18 11
10315	15	Andrew Lang	Disbursements, January and February, 1904, Fourth District	Mar. 3	3 00
10316		Harry Merzbach	Disbursements, January 4 to March 5, 1904, Eighth District	" 5	23 52
11501	22	Stanley Quinn	Expert services, February, 1904, Eighth District	" 7	26 93
12550	29	Styles & Cash	Stationery, Eighth District	" 15	25 00
12646	30	James V. Gilloon	Disbursements, February, 1904, Twelfth District	" 21	3 40
			Total	" 11	19 10
			Total		\$144 06

## BOROUGH OF THE BRONX.

## Supplies and Contingencies, 1904.

928	Mar. 12	The Banks Law Publishing Company	Law books, Second District	1904.	
1037	19	New York Telephone Company.	Telephone service, January and February, 1904	Feb. 29	\$57 00
			Total	Mar. 10	15 00
			Total		\$72 00

## BOROUGH OF BROOKLYN.

## Supplies and Contingencies, 1904.

2193	Feb. 19	John W. Carpenter.	Disbursements, January, 1904, Third Municipal Court District	1904.	
			Total	Feb. 4	\$84 85

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

## Salaries, 1904.

3354	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., January, 1904	1904.	
7385	Feb. 24	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., February, 1904	Jan. 21	\$6,699 99
11929	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., March, 1904	Feb. 23	6,699 99
12849	31	J. H. Timmerman, City Paymaster.	Supplementary payroll of Deputy Clerk, March, 1904	Mar. 24	6,699 99
			Total	" 30	10 76
			Total		\$20,110 73

## Salaries and Expenses of Children's Court, 1904.

3355	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Clerk of Court, Children's Part, January, 1904	1904.	
7198	Feb. 23	J. H. Timmerman, City Paymaster.	Payroll of Clerk of Court, Children's Part, February, 1904	Jan. 21	\$1,016 65
7448	25	Typewriter Inspection Company	Repairing typewriter	Feb. 19	1 00
7681	26	Baker, Voorhees & Co	Subscription, year 1903	" 16	1 75
7682		American Ice Company	Ice, January, 1904	" 16	2 84
7683		New York Telephone Company.	Telephone service, January, 1904	" 16	17 00
8232	Mar. 1	Edmund C. Lee	Disbursements, January, 1904	" 16	3 40
10471	15	Edmund C. Lee	Disbursements, February, 1904	Mar. 9	1 10
10544	16	American Ice Company	Ice, February, 1904	" 9	2 73
10668	17	New York Telephone Company.	Telephone service, January and February, 1904	" 9	18 85
11878	24	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., March, 1904	" 23	1,016 65
			Total		\$3,098 62

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3395	Jan. 26	Joseph H. Jones	Disbursements	1904.	
7680	Feb. 26	Joseph H. Jones	Disbursements	Jan. 15	\$50 00
8231	Mar. 1	New York Telephone Company.	Telephone services, January, 1904	Feb. 16	25 00
8638	3	Joseph H. Jones	Disbursements, January, 1904	" 5	26 25
9657	10	Edward Thompson	Disbursements, January, 1904	" 5	82 70
11856	24	Company	Encyclopædia of Law	Mar. 3	6 50
11857		Joseph H. Jones	Disbursements	" 18	25 00
		New York Telephone Company.	Telephone service, January and February, 1904	" 18	27 20
			Total		\$242 65

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

## Salaries, 1904.

1003	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., January, 1904	1904.	
1500	Feb. 3	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., January, 1904	Jan. 25	\$4,349 97
2408	26	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., February, 1904	" 25	500 00
3926	Mar. 25	J. H. Timmerman, City Paymaster.	Payroll of Justices, etc., March, 1904	Feb. 24	4,949 97
			Total	Mar. 23	4,949 97
			Total		\$14,749 91

## Supplies and Contingencies, 1904.

2324	Feb. 25	John L. Kerrigan	Disbursements, January, 1904	1904.	
2733	Mar. 2	The New York and New Jersey Telephone Company.	Telephone service, January, 1904	Feb. 11	\$107 41
3759	23	The Globe-Wernicke Company	Bookcase	" 19	26 60
3843	24	The New York and New Jersey Telephone Company.	Telephone service	Mar. 9	18 00
			Total	" 18	23 85
			Total		\$175 86

## Salaries and Expenses of Children's Court, 1904.

1004	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., January, 1904	1904.	
2178	Feb. 19	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., February, 1904	Jan. 22	\$874 98
3815	Mar. 24	J. H. Timmerman, City Paymaster.	Payroll of Clerk, etc., March, 1904	Feb. 18	874 98
			Total	Mar. 22	874 98
			Total		\$2,624 94

## CITY MAGISTRATES' COURT—FIRST DIVISION.

## Salaries, 1904.

3743	Jan. 27	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., January, 1904	1904.	
3742		J. H. Timmerman, City Paymaster.	Payroll of Police Clerks, etc., January, 1904	Jan. 26	\$9,874 92
7471	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., February, 1904	" 26	5,408 16
7472		J. H. Timmerman, City Paymaster.	Payroll of Police Clerks, Assistants, etc., February, 1904	Feb. 24	9,874 92
12136	Mar. 26	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., March, 1904	" 24	5,408 16
12137		J. H. Timmerman, City Paymaster.	Payroll of Police Clerks, Assistants, etc., March, 1904	Mar. 25	9,874 92
			Total	" 25	5,408 16
			Total		\$45,849 24

## Supplies and Contingencies, 1904.

2659	Jan. 26	The Banks Law Publishing Company	Law books	1904.	
2660		M. Bachrach & Son.	Rubber stamps	Jan. 13	\$16 00
2661		The J. W. Pratt Company	Calendar pads	" 13	12 60
4878	Feb. 4	Philip Bloch	Disbursements, January, 1904	" 13	6 00
6756	17	American Ice Company	Ice, January, 1904, First to Seventh Districts	" 29	75 00
6996	19	J. Lewin	Linoleum, First to Fifth Districts	Feb. 6	21 89
9531	Mar. 9	American Ice Company	Ice, February, 1904	" 6	418 00
			Total	Mar. 4	20 12
			Total		\$569 61

## CITY MAGISTRATES' COURT—SECOND DIVISION.

## Salaries, 1904.

1005	Jan. 26	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., January, 1904, Borough of Richmond	1904.	
1043	27	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., January, 1904, Borough of Queens	Jan. 2	\$1,816 64
1044		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., January, 1904, Borough of Brooklyn	" 2	2,549 96
2405	Feb. 26	J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., February, 1904, Borough of Brooklyn	" 25	9,120 12
2406		J. H. Timmerman, City Paymaster.	Payroll of City Magistrates, etc., February, 1904, Borough of Queens	Feb. 25	9,804 62
			Total	" 25	2,596 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2407	1904.	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., February, 1904, Borough of Richmond .....	1904. " 25	1,863 18
3812	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., March, 1904, Borough of Brooklyn .....	Mar. 23	9,841 58
3813		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., March, 1904, Borough of Queens .....	" 23	2,749 96
3814		J. H. Timmerman, City Paymaster..	Payroll of City Magistrates, etc., March, 1904, Borough of Richmond .....	" 23	1,866 64
Total.....					\$42,209 20

*Supplies and Contingencies, Including Telephones, 1904.*

2642	Mar. 1	Thomas D. Osborn.	Postage stamps (disbursements).	1904. Feb. 24	\$70 00
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## CHARITABLE INSTITUTIONS.

*Asylum of the Sisters of St. Dominic, 1904.*

8507	Mar. 2	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 26	\$4,623 01
12657	30	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, February, 1904.	Mar. 24	4,423 12
Total.....					\$9,046 13

*Asylum of St. Vincent de Paul, 1904.*

7057	Feb. 19	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 15	\$936 99
12333	Mar. 28	Asylum of St. Vincent de Paul....	Care and maintenance of dependent children, February, 1904.	Mar. 23	876 60
Total.....					\$1,813 59

*Association for Befriending Children and Young Girls (House of the Holy Family), 1904.*

10527	Mar. 16	Association for Befriending Children and Young Girls (House of the Holy Family) .....	Care and maintenance of inmates, January, 1904 .....	1904. Mar. 11	\$1,158 18
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*American Female Guardian Society and Home for the Friendless, 1904.*

8238	Mar. 1	American Female Guardian Society and Home for the Friendless...	Care and maintenance of dependent children (from Borough of Brooklyn), January, 1904.	1904. Feb. 23	\$26 57
8506	2	American Female Guardian Society and Home for the Friendless...	Care and maintenance of dependent children, January, 1904..	" 26	679 14
8505		American Female Guardian Society and Home for the Friendless...	Care and education of poor children in the industrial schools, January, 1904 .....	" 26	2,534 25
Total.....					\$3,239 96

*Brooklyn Howard Colored Orphan Asylum, 1904.*

6998	Feb. 19	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 15	\$706 00
12653	Mar. 30	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, February, 1904..	Mar. 24	679 43
Total.....					\$1,385 43

*Brooklyn Training School and Home for Young Girls, 1904.*

9790	Mar. 11	Brooklyn Training School and Home for Young Girls .....	Care and maintenance of dependent and delinquent children, January, 1904 .....	1904. Mar. 8	\$217 09
11780	23	Brooklyn Training School and Home for Young Girls .....	Care and maintenance of dependent and delinquent children, February, 1904 .....	" 21	206 27
Total.....					\$423 36

*Brooklyn Industrial School Association and Home for Destitute Children, 1904.*

10005	Mar. 14	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, January, 1904..	1904. Mar. 9	\$1,461 21
12117	25	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, February, 1904.	" 22	1,393 02
Total.....					\$2,854 23

*Beth Israel Hospital, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11524	Mar. 22	Beth Israel Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 18	\$1,650 34

*Brooklyn Nursery and Infants' Hospital, 1904.*

10007	Mar. 14	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, etc., January, 1904 .....	1904. Mar. 10	\$396 12
10671	17	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, February, 1904..	" 14	379 86
Total.....					\$775 98

*Brooklyn Hospital, 1904.*

10528	Mar. 16	Brooklyn Hospital..	Medical and surgical treatment of patients, January, 1904....	1904. Mar. 11	1,256 90
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*Brooklyn Maternity, 1904.*

9251	Mar. 8	Brooklyn Maternity.	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 2	\$47 12
12651	30	Brooklyn Maternity.	Medical and surgical treatment of patients, February, 1904.....	" 26	44 08
Total.....					\$91 20

*Bushwick Central Hospital, 1904.*

10529	Mar. 16	Bushwick Central Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$267 40
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*Brooklyn Home for Consumptives, 1904.*

7488	Feb. 25	Brooklyn Home for Consumptives ..	Medical treatment of consumptive patients, January, 1904.....	1904. Feb. 19	\$1,228 94
12116	Mar. 25	Brooklyn Home for Consumptives ..	Medical treatment of consumptive patients, February, 1904.....	Mar. 22	1,166 40
Total.....					\$2,395 34

*Brooklyn Children's Aid Society, for Seaside Home, 1904.*

3057	Jan. 22	Brooklyn Children's Aid Society, for Seaside Home..	One-twelfth of appropriation from The City of New York for the year 1904, for January, 1904.	1904. Jan. 19	\$250 00
7056	Feb. 19	Brooklyn Children's Aid Society, for Seaside Home..	One-twelfth of appropriation from The City of New York for the year 1904, for February, 1904	Feb. 16	250 00
12006	Mar. 25	Brooklyn Children's Aid Society, for Seaside Home..	One-twelfth of appropriation from The City of New York for the year 1904, for March, 1904..	Mar. 19	250 00
Total.....					\$750 00

*Brooklyn Children's Aid Society, 1904.*

8508	Mar. 2	Brooklyn Children's Aid Society ....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 26	\$682 35
12652	30	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, February, 1904..	Mar. 24	708 83
Total.....					\$1,391 18

*Brooklyn Society for the Prevention of Cruelty to Children, 1904.*

3058	Jan. 22	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for January, 1904.	1904. Jan. 19	\$583 33
7367	Feb. 24	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for February, 1904	Feb. 16	583 33
12007	Mar. 25	Brooklyn Society for the Prevention of Cruelty to Children ....	One-twelfth of appropriation from The City of New York for the year 1904, for March, 1904..	Mar. 19	583 33
Total.....					\$1,749 99

*Brooklyn Hebrew Orphan Asylum, 1904.*

6997	Feb. 19	Brooklyn Hebrew Orphan Asylum.	Care and maintenance of dependent children, January, 1904..	1904. Feb. 15	\$2,764 29
11779	Mar. 23	Brooklyn Hebrew Orphan Asylum..	Care and maintenance of dependent children, February, 1904..	Mar. 21	2,656 00
Total.....					\$5,420 29

*Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.*

6810	Feb. 18	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 15	\$1,202 71
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## Church Charity Foundation of Long Island—Orphan House, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8240	1904. Mar. 1	Church Charity Foundation of Long Island—Orphan House...	Care and maintenance of dependent children, January, 1904..	1904. Feb. 23	\$95 71
11910	24	Church Charity Foundation of Long Island—Orphan House..	Care and maintenance of dependent children, February, 1904..	Mar. 21	82 86
Total.....					\$178 57

## Children's Aid Society, 1904.

8239	Mar. 1	Children's Aid Society .....	Care and education, and for the support and training of poor children, January, 1904.....	1904. Feb. 25	\$6,265 11
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## Catholic Home Bureau, 1904.

3156	Jan. 25	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904.....	1904. Jan. 19	\$525 00
7260	Feb. 23	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, February, 1904....	Feb. 16	525 00
12114	Mar. 25	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, March, 1904.....	Mar. 19	525 00
Total.....					\$1,575 00

## Dominican Convent of Our Lady of the Rosary, 1904.

8748	Mar. 4	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 29	\$4,934 59
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## Five Points House of Industry, 1904.

7593	Feb. 25	Five Points House of Industry ....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 19	\$1,795 43
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## German Hospital of Brooklyn, 1904.

12010	Mar. 25	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 21	\$327 60
12557	29	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, February, 1904.....	" 23	332 20
Total.....					\$659 80

## German Odd Fellows' Home and Orphan Asylum, 1904.

8509	Mar. 2	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, January, 1904..	1904. Feb. 26	\$212 57
12009	25	German Odd Fellows' Home and Orphan Asylum.	Care and maintenance of dependent children, February, 1904..	Mar. 22	91 14
Total.....					\$303 71

## Hebrew Infant Asylum of The City of New York, 1904.

6927	Feb. 18	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, January, 1904.....	1904. Feb. 15	\$126 83
7456	25	Hebrew Infant Asylum of The City of New York....	Care and maintenance of dependent children, January, 1904..	" 18	1,161 45
10533	Mar. 16	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children from the Boroughs of Brooklyn and Queens, February, 1904.....	Mar. 11	116 20
12658	30	Hebrew Infant Asylum of The City of New York...	Care and maintenance of dependent children, February, 1904..	" 24	1,071 00
Total.....					\$2,475 48

## Hebrew Sheltering Guardian Society, 1904.

7686	Feb. 26	Hebrew Sheltering Guardian Society.	Care and maintenance of dependent children, Borough of Brooklyn, January, 1904.....	1904. Feb. 19	\$391 43
8927	Mar. 5	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, January, 1904..	Mar. 1	5,004 00
10534	16	Hebrew Sheltering Guardian Society	Care and maintenance of dependent children, February, 1904..	" 11	364 57
Total.....					\$5,760 00

## Hebrew Benevolent and Orphan Asylum Society, 1904.

7457	1904. Feb. 25	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1904..	1904. Feb. 19	\$35 43
7964	29	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, January, 1904...	" 23	8,003 14
10532	Mar. 16	Hebrew Benevolent and Orphan Asylum Society ....	Care and maintenance of dependent children from Borough of Brooklyn, February, 1904.....	Mar. 14	33 14
Total.....					\$8,071 71

## House of Calvary, 1904.

11670	Mar. 23	House of Calvary..	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 18	\$504 00
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## Hospital and Dispensary of the Town of Flushing, 1904.

12659	Mar. 30	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 24	\$508 54
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## House of St. Giles the Cripple, 1904.

7091	Feb. 23	House of St. Giles the Cripple ....	Care and maintenance of inmates, January, 1904 .....	1904. Feb. 17	\$754 14
10530	Mar. 16	House of St. Giles the Cripple ....	Care and maintenance of inmates, February, 1904 .....	Mar. 14	735 90
Total.....					\$1,490 04

## House of the Good Shepherd, 1904.

10010	Mar. 14	House of the Good Shepherd .....	Care and maintenance of inmates, January, 1904 .....	1904. Mar. 9	\$1,824 62
10531	16	House of the Good Shepherd .....	Care and maintenance of inmates, February, 1904 .....	" 15	1,766 01
Total.....					\$3,590 63

## Institution of Mercy, 1904.

9526	Mar. 9	Institution of Mercy .....	Care and maintenance of dependent children, January, 1904...	1904. Mar. 7	\$5,692 29
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## Industrial School Association of Brooklyn, E. D., 1904.

9789	Mar. 11	Industrial School Association of Brooklyn, E. D..	Care and maintenance of dependent children, January, 1904..	1904. Mar. 8	\$1,917 00
11184	21	Industrial School Association of Brooklyn, E. D..	Care and maintenance of dependent children, February, 1904..	" 17	2,113 29
Total.....					\$4,030 29

## Jamaica Hospital, 1904.

12008	Mar. 25	Jamaica Hospital...	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 22	\$441 58
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## Lebanon Hospital Association, 1904.

11158	Mar. 21	Lebanon Hospital Association .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 17	\$1,437 84
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## Low Maternity (Branch of Brooklyn Hospital), 1904.

10535	Mar. 16	Low Maternity....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$126 00
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## Long Island College Hospital, 1904.

10543	Mar. 16	Long Island College Hospital....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$996 54
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## Lutheran Hospital Association (City of New York and Vicinity), 1904.

7687	Feb. 26	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, January, 1904.....	1904. Feb. 23	\$142 60
12011	Mar. 25	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, February, 1904.....	Mar. 22	129 80
Total.....					\$272 40

## Missionary Sisters, Third Order of St. Francis, 1904.

8749	Mar. 4	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 29	\$7,355 90
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*Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7094	1904. Feb. 23	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, January, 1904..	1904. Feb. 16	\$53 14
8926	Mar. 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children, January, 1904..	" 29	8,636 10
10028	14	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children .....	Care and maintenance of dependent children from Borough of Brooklyn, February, 1904.	Mar. 10	49 71
Total.....					\$8,738 95

*Maternity of the Long Island College Hospital, 1904.*

10542	Mar. 16	Maternity of the Long Island College Hospital....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 14	\$69 87
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*New York Catholic Protectory, 1904.*

8502	Mar. 2	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Boroughs of Brooklyn and Queens, January, 1904.....	1904. Feb. 26	\$2,965 70
9538	9	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Borough of Richmond, January, 1904 .....	Mar. 7	46 13
10860	17	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children, January, 1904 .....	" 15	17,536 35
12660	30	New York Catholic Protectory .....	Care and maintenance of destitute and delinquent children from the Boroughs of Brooklyn and Queens, February, 1904.....	" 26	2,800 77
Total.....					\$23,348 95

*New York Juvenile Asylum, 1904.*

8241	Mar. 1	New York Juvenile Asylum .....	Care and maintenance of delinquent and destitute children from the Boroughs of Brooklyn and Queens, January, 1904	1904. Feb. 23	\$869 00
10859	17	New York Juvenile Asylum .....	Care and maintenance of delinquent and destitute children from the Boroughs of Brooklyn and Queens, February, 1904 .....	Mar. 15	826 42
11668	23	New York Juvenile Asylum .....	Care and maintenance of delinquent and destitute children, January, 1904 .....	" 18	5,945 47
Total.....					\$7,640 89

*New York Infant Asylum, 1904.*

8642	Mar. 10	New York Infant Asylum .....	Care and maintenance of children and nursing mothers and for maternity cases, January, 1904	1904. Mar. 8	\$2,067 55
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*New York Foundling Hospital, 1904.*

6529	Feb. 16	New York Foundling Hospital .....	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, January, 1904 .....	1904. Feb. 15	\$23,530 24
11134	Mar. 21	New York Foundling Asylum .....	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, February, 1904 .....	Mar. 17	21,936 86
Total.....					\$45,467 10

*Nursery and Child's Hospital, 1904.*

8503	Mar. 2	Nursery and Child's Hospital .....	Care and maintenance of dependent children from the Borough of Richmond, January, 1904..	1904. Feb. 26	\$230 99
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*New York Polyclinic Medical School and Hospital, 1904.*

12661	Mar. 30	New York Polyclinic Medical School and Hospital ....	Medical and surgical treatment of patients, February, 1904.....	1904. Mar. 25	\$376 06
12761		New York Polyclinic Medical School and Hospital ....	Medical and surgical treatment of patients, January, 1904.....	" 25	344 34
Total.....					\$720 40

*New York Homeopathic Medical College and Hospital, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12558	1904. Mar. 29	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 23	\$684 37

*New Amsterdam Eye and Ear Hospital, 1904.*

9154	Mar. 7	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 2	\$44 30
12115	25	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, February, 1904.....	" 22	36 38
Total.....					\$80 68

*New York Mothers' Home of the Sisters of Misericorde, 1904.*

10029	Mar. 14	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., January, 1904 .....	1904. Mar. 10	\$1,185 01
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*Norwegian Lutheran Deaconesses' Home and Hospital, 1904.*

12559	Mar. 29	Norwegian Lutheran Deaconesses' Home and Hospital .....	Medical and surgical treatment of patients, January and February, 1904 .....	1904. Mar. 23	\$744 20
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*New York Society for the Prevention of Cruelty to Children, 1904.*

3091	Jan. 23	New York Society for the Prevention of Cruelty to Children ....	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904....	1904. Jan. 19	\$3,333 33
7266	Feb. 23	New York Society for the Prevention of Cruelty to Children ....	One-twelfth of appropriation from The City of New York for the year 1904, February, 1904....	Feb. 16	3,333 33
12012	Mar. 25	New York Society for the Prevention of Cruelty to Children ....	One-twelfth of appropriation from The City of New York for the year 1904, March, 1904.....	Mar. 19	3,333 33
Total.....					\$9,999 99

*Orphan Home (Brooklyn), 1904.*

7455	Feb. 25	Orphan Home (Brooklyn) ....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 19	\$4,642 29
11669	Mar. 23	Orphan Home (Brooklyn) ....	Care and maintenance of dependent children, February, 1904..	Mar. 18	4,406 57
Total.....					\$9,048 86

*Orphan Asylum Society of the City of Brooklyn, 1904.*

9155	Mar. 7	Orphan Asylum Society of the City of Brooklyn.....	Care and maintenance of dependent children, January, 1904..	1904. Mar. 2	\$492 29
11667	23	Orphan Asylum Society of the City of Brooklyn ....	Care and maintenance of dependent children, February, 1904.	" 21	476 86
Total.....					\$969 15

*Ottillie Orphan Asylum, 1904.*

10027	Mar. 14	Ottillie Orphan Asylum .....	Care and maintenance of dependent children, January, 1904..	1904. Mar. 10	\$8 86
10537	16	Ottillie Orphan Asylum .....	Care and maintenance of dependent children, February, 1904..	" 11	8 29
Total.....					\$17 15

*Protestant Episcopal House of Mercy, 1904.*

7454	Feb. 25	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, January, 1904 .....	1904. Feb. 19	\$9 32
8501	Mar. 2	Protestant Episcopal House of Mercy.	Care and maintenance of inmates from the Borough of Richmond, January, 1904.....	" 26	9 32
10030	14	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, January, 1904 .....	Mar. 10	216 99
12663	30	Protestant Episcopal House of Mercy.	Care and maintenance of inmates, February, 1904 .....	" 24	247 73
12664		Protestant Episcopal House of Mercy.	Care and maintenance of inmates from the Borough of Brooklyn, February, 1904.....	" 24	16 53
12665		Protestant Episcopal House of Mercy.	Care and maintenance of inmates from the Borough of Richmond, February, 1904.....	" 26	8 72
Total.....					\$508 61



*Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
7093	1904. Feb. 23	St. Joseph's Female Orphan Asylum...	Care and maintenance of dependent children, January, 1904...	1904. Feb. 17	\$2,557 43
7366	24	St. John's Home...	Care and maintenance of dependent children, January, 1904...	" 16	6,214 86
10802	Mar. 17	St. John's Home...	Care and maintenance of dependent children, February, 1904...	Mar. 15	5,848 86
11778	23	St. Joseph's Female Orphan Asylum.	Care and maintenance of dependent children, February, 1904.	" 18	2,507 71
Total.....					\$17,128 86

*Richmond County Society for the Prevention of Cruelty to Children, 1904.*

3161	Jan. 25	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904.....	1904. Jan. 19	\$83 33
7261	Feb. 23	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for February, 1904	Feb. 16	83 33
12082	Mar. 25	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for March, 1904..	Mar. 19	83 33
Total.....					\$249 99

*Roman Catholic House of the Good Shepherd, 1904.*

7092	Feb. 23	Roman Catholic House of the Good Shepherd..	Care and maintenance of inmates, January, 1904 .....	1904. Feb. 16	\$1,124 34
10870	Mar. 18	Roman Catholic House of the Good Shepherd .	Care and maintenance of inmates, February, 1904 .....	Mar. 15	1,034 78
Total.....					\$2,159 12

*St. Mark's Hospital of New York City, 1904.*

11777	Mar. 23	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 18	\$258 80
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*St. Mary's Maternity and Infants' Home, 1904.*

7688	Feb. 26	St. Mary's Maternity and Infants' Home .....	Care and maintenance of children and nursing mothers, January, 1904 .....	1904. Feb. 19	\$1,009 76
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*St. Christopher's Hospital for Babies, 1904.*

12086	Mar. 25	St. Christopher's Hospital for Babies .....	Medical and surgical treatment of patients, February, 1904.....	1904. Mar. 22	\$89 30
12656	30	St. Christopher's Hospital for Babies .....	Medical and surgical treatment of patients, January, 1904.....	" 24	34 20
Total.....					\$123 50

*St. Vincent's Hospital of The City of New York, 1904.*

12756	Mar. 30	St. Vincent's Hospital of The City of New York .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 28	\$3,253 88
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*St. Vincent's Hospital of The City of New York (For Ambulance Service), 1904.*

3159	Jan. 25	St. Vincent's Hospital of The City of New York, (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904.....	1904. Jan. 19	\$300 00
7097	Feb. 23	St. Vincent's Hospital of The City of New York, (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, February, 1904....	Feb. 16	300 00
12085	Mar. 25	St. Vincent's Hospital of The City of New York, (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, March, 1904.....	Mar. 19	300 00
Total.....					\$900 00

*St. Joseph's Hospital, New York City, 1904.*

11183	Mar. 21	St. Joseph's Hospital, New York City.	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 17	\$5,589 20
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*St. Francis' Hospital, 1904.*

9539	Mar. 9	St. Francis' Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 7	\$2,008 20
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*Sacred Heart Orphan Asylum, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6812	1904. Feb. 18	Sacred Heart Orphan Asylum....	Care and maintenance of dependent children, January, 1904...	1904. Feb. 15	\$764 99
11775	Mar. 23	Sacred Heart Orphan Asylum ...	Care and maintenance of dependent children, February, 1904..	Mar. 18	723 09
Total.....					\$1,488 08

*St. Agatha Home for Children, 1904.*

6814	Feb. 18	St. Agatha Home for Children ....	Care and maintenance of dependent children, January, 1904...	1904. Feb. 15	\$4,699 72
11773	Mar. 23	St. Agatha Home for Children ....	Care and maintenance of dependent children, February, 1904..	Mar. 18	4,493 50
Total.....					\$9,193 22

*St. Michael's Home, 1904.*

6813	Feb. 18	St. Michael's Home.	Care and maintenance of dependent children, January, 1904...	1904. Feb. 15	\$1,877 24
8511	Mar. 2	St. Michael's Home.	Care and maintenance of dependent children from the Borough of Richmond, January, 1904 .....	" 26	44 29
10311	15	St. Michael's Home.	Care and maintenance of dependent children from the Borough of Richmond, February, 1904 .....	Mar. 10	41 43
11776	23	St. Michael's Home.	Care and maintenance of dependent children, February, 1904..	" 18	1,749 00
Total.....					\$3,711 96

*St. Elizabeth's Industrial School, 1904.*

9153	Mar. 7	St. Elizabeth's Industrial School..	Care and maintenance of dependent children, January, 1904..	1904. Mar. 2	\$478 73
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*St. Mary's General Hospital of the City of Brooklyn, 1904.*

10862	Mar. 17	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 15	\$1,364 90
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*St. Peter's Hospital, 1904.*

10861	Mar. 17	St. Peter's Hospital.	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 15	\$1,339 98
12754	30	St. Peter's Hospital.	Medical and surgical treatment of patients, February, 1904.....	" 28	1,150 20
Total.....					\$2,490 18

*St. Catharine's Hospital, 1904.*

9796	Mar. 11	St. Catherine's Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 10	\$1,953 18
12755	30	St. Catharine's Hospital .....	Medical and surgical treatment of patients, February, 1904.....	" 24	1,826 26
Total.....					\$3,779 44

*Society for the Aid of Friendless Women and Children, 1904.*

9666	Mar. 10	Society for the Aid of Friendless Women and Children .....	Care and maintenance of dependent children, January, 1904..	1904. Mar. 5	\$484 37
12757	30	Society for the Aid of Friendless Women and Children .....	Care and maintenance of dependent children, February, 1904..	" 24	418 68
Total.....					\$903 05

*St. John's Long Island City Hospital, 1904.*

9884	Mar. 11	St. John's Long Island City Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$2,693 96
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*St. John's Guild, 1904.*

3157	Jan. 25	St. John's Guild....	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904.....	1904. Jan. 19	\$1,666 66
7096	Feb. 23	St. John's Guild....	One-twelfth of appropriation from The City of New York for the year 1904, February, 1904....	Feb. 16	1,666 66
12545	Mar. 29	St. John's Guild...	One-twelfth of appropriation from The City of New York for the year 1904, March, 1904.....	Mar. 19	1,666 66
Total.....					\$4,999 98

*Sanitarium for Hebrew Children, 1904.*

3158	Jan. 25	Sanitarium for Hebrew Children...	One-twelfth of appropriation from The City of New York for the year 1904, January, 1904.....	1904. Jan. 19	\$416 66
7095	Feb. 23	Sanitarium for Hebrew Children...	One-twelfth of appropriation from The City of New York for the year 1904, February, 1904....	Feb. 16	416 66
12084	Mar. 25	Sanitarium for Hebrew Children..	One-twelfth of appropriation from The City of New York for the year 1904, March, 1904.....	Mar. 19	416 66
Total.....					\$1,249 98



*St. Joseph's Asylum, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6812	Feb. 18	St. Joseph's Asylum.	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1904 .....	1904. Feb. 15	\$42 57
8510	Mar. 2	St. Joseph's Asylum	Care and maintenance of dependent children, January, 1904..	" 25	7,101 97
10540	16	St. Joseph's Asylum.	Care and maintenance of dependent children from the Borough of Brooklyn, February, 1904 .....	Mar. 14	24 86
12654	30	St. Joseph's Asylum.	Care and maintenance of dependent children, February, 1904..	" 25	6,730 16
Total.....					\$13,899 56

*St. Ann's Home for Destitute Children, 1904.*

6815	Feb. 18	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 15	\$1,778 31
7098	23	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children from the Borough of Brooklyn, January, 1904 .....	" 17	807 73
10536	Mar. 16	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children from the Borough of Brooklyn, February, 1904 .....	Mar. 14	733 87
12655	30	St. Ann's Home for Destitute Children .....	Care and maintenance of dependent children, February, 1904..	" 25	1,650 10
Total.....					\$4,970 01

*St. James' Home, 1904.*

8237	Mar. 1	St. James' Home...	Care and maintenance of dependent children, January, 1904..	1904. Feb. 23	\$1,164 93
11774	23	St. James' Home...	Care and maintenance of dependent children, February, 1904..	Mar. 18	1,087 50
Total.....					\$2,252 43

*St Malachy's Home, 1904.*

8512	Mar. 2	St. Malachy's Home	Care and maintenance of dependent children, January, 1904..	1904. Feb. 25	\$6,505 58
12087	25	St. Malachy's Home	Care and maintenance of dependent children, February, 1904..	Mar. 22	6,209 01
Total.....					\$12,714 59

*Sheltering Arms Nursery of Brooklyn, 1904.*

10314	Mar. 15	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, January, 1904..	1904. Mar. 10	\$266 55
10538	16	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, February, 1904..	" 14	238 08
Total.....					\$504 63

*Sloane Maternity Hospital, 1904.*

12208	Mar. 28	Sloane Maternity Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 23	\$886 77
12209		Sloane Maternity Hospital .....	Medical and surgical treatment of patients, February, 1904.....	" 23	867 60
Total.....					\$1,754 37

*Seton Hospital, New York City, 1904.*

10011	Mar. 14	Seton Hospital.....	Medical and surgical treatment of consumptive patients, January, 1904 .....	1904. Mar. 9	\$6,029 60
10012		Seton Hospital.....	Medical and surgical treatment of consumptive patients, February, 1904 .....	" 9	5,940 00
Total.....					\$11,969 60

*St. Mary Immaculates' Hospital, 1904.*

10539	Mar. 16	St. Mary Immaculate's Hospital..	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$186 80
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*The Convent of the Sisters of Mercy in Brooklyn, 1904.*

8639	Mar. 3	The Convent of the Sisters of Mercy in Brooklyn ....	For care and maintenance of dependent children and nursing mothers, January, 1904.....	1904. Mar. 2	\$7,104 48
12560	29	The Convent of the Sisters of Mercy in Brooklyn ....	For care and maintenance of dependent children and nursing mothers, February, 1904.....	" 28	6,913 97
Total.....					\$14,018 45

*Temporary Home for Children of Queens County, New York, 1904.*

8242	Mar. 1	Temporary Home for Children of Queens County, New York .....	Care and maintenance of dependent children, January, 1904..	1904. Feb. 23	\$17 71
10039	14	Temporary Home for Children of Queens County, New York .....	Care and maintenance of dependent children, February, 1904..	Mar. 10	16 57
Total.....					\$34 28

*The New York Society for the Relief of the Ruptured and Crippled, 1904.*

7963	Feb. 29	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from the Boroughs of Brooklyn and Queens, January, 1904 .....	1904. Feb. 23	\$190 58
8513	Mar. 2	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from the Borough of Richmond, January, 1904 .....	" 26	12 71
10008	14	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, January, 1904 .....	Mar. 9	1,411 89
12758	30	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from the Borough of Richmond, February, 1904.....	" 28	11 89
12759		New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from the Boroughs of Brooklyn and Queens, February, 1904 .....	" 28	239 34
12760		New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, February, 1904 .....	" 28	1,311 07
Total.....					\$3,177 48

*The Ozanam Home for Friendless Women, 1904.*

7962	Feb. 29	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, January, 1904 .....	1904. Feb. 23	\$487 48
12662	Mar. 30	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, February, 1904 .....	Mar. 25	465 55
Total.....					\$953 03

*The Babies' Hospital of The City of New York, 1904.*

12331	Mar. 28	The Babies' Hospital of The City of New York...	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 23	\$339 64
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*The Society of the Lying-in Hospital of The City of New York, 1904.*

12244	Mar. 28	The Society of the Lying-in Hospital of The City of New York ...	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 23	\$807 60
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*The J. Hood Wright Memorial Hospital, 1904.*

10312	Mar. 15	The J. Hood Wright Memorial Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 10	\$703 00
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*The J. Hood Wright Memorial Hospital (For Ambulance Service), 1904.*

3160	Jan. 25	The J. Hood Wright Memorial Hospital (for ambulance service)...	One-twelfth of appropriation from The City of New York for the year 1904, for January, 1904.	1904. Jan. 19	\$125 00
7262	Feb. 23	The J. Hood Wright Memorial Hospital (for ambulance service)...	One-twelfth of appropriation from The City of New York for the year 1904, for February, 1904	Feb. 16	125 00
12083	Mar. 25	The J. Hood Wright Memorial Hospital (for ambulance service)...	One-twelfth of appropriation from The City of New York for the year 1904, for March, 1904..	Mar. 19	125 00
Total.....					\$375 00

*The Brooklyn Eye and Ear Hospital, 1904.*

8360	Mar. 1	The Brooklyn Eye and Ear Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Feb. 26	\$106 18
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*The S. R. Smith Infirmary, 1904.*

9797	Mar. 11	The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 8	\$1,241 20
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*Williamsburgh Hospital, 1904.*

10541	Mar. 16	Williamsburgh Hospital .....	Medical and surgical treatment of patients, January, 1904.....	1904. Mar. 11	\$69 90
12332	28	Williamsburgh Hospital .....	Medical and surgical treatment of patients, February, 1904.....	" 23	129 54
Total.....					\$199 44

*Washington Square Home for Friendless Girls, 1904.*

10313	Mar. 15	Washington Square Home for Friendless Girls .....	Care and maintenance of inmates, January, 1904 .....	1904. Mar. 10	\$169 51
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## Wilson Industrial School for Girls, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6928	1904. Feb. 18	Wilson Industrial School for Girls.	Care and education of poor chil- dren, January, 1904.....	1904. Feb. 15	\$60 13

## Wayside Home, 1904.

8504	Mar. 2	Wayside Home.....	Care and maintenance of inmates, January, 1904 .....	1904. Feb. 26	\$435 79
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## MISCELLANEOUS.

## Commissioners of the Sinking Fund—Expenses of, 1904.

3480	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., Jan- uary, 1904 .....	1904. Jan. 25	\$87 50
7293	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., February, 1904 .....	Feb. 23	87 50
11128	Mar. 19	R. J. Beach Engin- eering Company.	On account of surveying north- erly end of Big Egg Marsh, located at Jamaica Bay, in the Town of Jamaica, Borough of Queens .....	Mar. 18	200 00
12155	26	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, etc., March, 1904 .....	" 25	87 50
Total.....					\$462 50

## Advertising, 1904.

166	Jan. 4	The Long Island Farmer .....	Advertising notices.....	1903. Dec. 15	\$15 20
167		The Long Island Star Publishing Company .....	Advertising notices.....	" 15	15 20
168		New York American.	Advertising notices.....	" 16	52 50
169		New York American.	Advertising notices.....	" 15	92 50
170		New York Evening Journal .....	Advertising notices.....	" 15	92 50
171		New York Press Company, Limit- ed .....	Advertising notices.....	" 15	76 00
172		New Yorker Herald.	Advertising notices.....	" 15	45 00
173		The Brooklyn Daily Eagle .....	Advertising notices.....	" 15	28 80
174		The North Side News .....	Advertising notices.....	" 15	33 00
175		Brooklyn Free Press .....	Advertising notices.....	" 15	30 40
176		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 1	64 80
177		Morning Telegraph.	Advertising notices.....	" 15	76 00
178		Morning Telegraph.	Advertising notices.....	" 24	480 00
179		Das Morgen Journal.	Advertising notices.....	" 15	47 50
180		Daily Jewish Her- ald .....	Advertising notices.....	" 7	106 20
181		The World .....	Advertising proposals.....	" 1	177 00
182		The World .....	Advertising notice.....	" 3	7 20
183		The World .....	Advertising proposals.....	" 3	134 40
184		The World .....	Advertising notice.....	Nov. 24	68 40
185		The World .....	Advertising proposal.....	" 24	480 00
186		The World .....	Advertising bids .....	Dec. 3	40 50
187		Evening World .....	Advertising proposals.....	Nov. 24	480 00
188		Evening World .....	Advertising bids .....	Dec. 3	33 00
189		Staten Island World	Advertising notices.....	" 7	8 20
190		Staten Island World	Advertising notices.....	" 7	2 60
191		Staten Island World	Advertising notices.....	" 7	8 80
192		Staten Island World	Advertising notices.....	" 7	30 00
193		The Staten Islander.	Advertising notices.....	" 1	8 40
194		The Staten Islander.	Advertising notices.....	" 15	13 20
195		The Staten Islander.	Advertising notices.....	" 15	6 80
196		The Real Estate Rec- ord Association..	Advertising notices.....	" 1	31 60
197		The Real Estate Rec- ord Association..	Advertising notices.....	" 1	21 60
198		The Real Estate Rec- ord Association..	Advertising notices.....	" 15	15 20
199		The Real Estate Rec- ord Association..	Advertising notices.....	" 3	256 00
200		William George Fos- ter, Assignee of the Bronx Bor- ough Record and Times .....	Advertising notices.....	" 1	42 60
201		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising notices.....	" 1	42 60
202		The Commercial Ad- vertiser .....	Advertising notices.....	Nov. 23	115 20
203		The Commercial Ad- vertiser .....	Advertising proposals.....	Dec. 15	76 00
204		The Commercial Ad- vertiser .....	Advertising notice.....	Nov. 24	480 00
205		The Commercial Ad- vertiser .....	Advertising proposals.....	" 24	100 00
206		The Commercial Ad- vertiser .....	Advertising proposals.....	Dec. 1	40 00
207		The Commercial Ad- vertiser .....	Advertising proposals.....	" 1	98 40
208		The Commercial Ad- vertiser .....	Advertising notices.....	" 1	150 00
209		The Commercial Ad- vertiser .....	Advertising proposals.....	" 1	188 00
210		The Commercial Ad- vertiser .....	Advertising proposals.....	" 1	56 00
211		The Commercial Ad- vertiser .....	Advertising proposals.....	" 3	201 60
212		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising claims.....	Nov. 23	39 60
213		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising notices.....	" 23	12 00
214		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising notices.....	" 23	30 60
215		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising proposals.....	" 23	62 00
216		The Royal Bank of New York, As- signee of Bronx Borough Record and Times .....	Advertising notices.....	" 23	150 00
217		William George Fos- ter, Assignee of Bronx Borough Record and Times .....	Advertising notices.....	Dec. 1	37 80

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
218	1904.	The Tribune Associ- ation .....	Advertising notices.....	1903. " 15	76 00
219		The Tribune Associ- ation .....	Advertising notices.....	" 19	180 00
220		The Tribune Associ- ation .....	Advertising bids .....	" 1	102 00
221		The Tribune Associ- ation .....	Advertising notices.....	" 1	140 40
222		The Tribune Associ- ation .....	Advertising proposals.....	Nov. 24	480 00
223		The Tribune Associ- ation .....	Advertising bids .....	Dec. 1	190 80
224		The Tribune Associ- ation .....	Advertising bids .....	" 1	54 00
225		The Tribune Associ- ation .....	Advertising notices.....	" 1	6 40
226		The Tribune Associ- ation .....	Advertising bids .....	" 1	38 00
227		William George Fos- ter, Assignee of Bronx Borough Record and Times .....	Advertising notices.....	" 1	19 40
228		The Brooklyn Citi- zen .....	Advertising notices.....	Nov. 24	48 00
229		The Brooklyn Citi- zen .....	Advertising notices.....	" 24	41 60
230		The Brooklyn Citi- zen .....	Advertising notices.....	" 30	8 96
231		The Brooklyn Citi- zen .....	Advertising proposals.....	" 30	46 40
232		The Brooklyn Citi- zen .....	Advertising notices.....	" 24	10 56
233		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 24	96 32
234		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 24	40 00
235		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 30	40 00
236		Brooklyn Daily Times .....	Advertising notices.....	" 24	87 15
237		Brooklyn Daily Times .....	Advertising notices.....	" 24	10 08
238		Brooklyn Daily Times .....	Advertising notices.....	" 24	149 44
239		Brooklyn Daily Times .....	Advertising notices.....	" 24	40 00
240		Brooklyn Daily Times .....	Advertising proposals.....	" 30	46 40
241		Brooklyn Daily Times .....	Advertising notices.....	" 30	7 80
242		Brooklyn Free Press .....	Advertising notices.....	" 30	8 64
243		Brooklyn Free Press .....	Advertising notices.....	" 30	41 60
244		Brooklyn Free Press .....	Advertising notices.....	" 24	91 84
245		Brooklyn Free Press .....	Advertising notices.....	" 24	25 60
246		Brooklyn Free Press .....	Advertising notices.....	" 24	38 42
247		The Brooklyn Union Publishing Com- pany .....	Advertising proposals.....	Dec. 2	11 20
248		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	Nov. 30	8 32
249		The Brooklyn Union Publishing Com- pany .....	Advertising proposals.....	" 24	46 50
250		The Brooklyn Daily Eagle .....	Advertising notices.....	" 30	8 32
251		The Brooklyn Daily Eagle .....	Advertising notices.....	Dec. 2	10 50
252		The Brooklyn Daily Eagle .....	Advertising notices.....	Nov. 30	42 00
253		The School News Company .....	Advertising proposals.....	Dec. 19	263 50
254		The School News Company .....	Advertising proposals.....	" 7	179 75
255		The School News Company .....	Advertising proposals.....	" 19	37 50
256		The School News Company .....	Advertising notices.....	" 19	19 00
257		The Wall Street Dai- ly News .....	Advertising proposals.....	Nov. 24	37 50
258		The Wall Street Summary .....	Advertising proposals.....	Dec. 1	93 00
259		The Westchester Globe .....	Advertising proposals.....	" 24	30 00
260		The American He- brew .....	Advertising notices.....	" 24	45 00
261		The Jewish Morning Journal .....	Advertising proposals.....	" 24	336 00
262		The Journal of Commerce and Commercial Bul- letin .....	Advertising proposals.....	" 24	360 00
263		The Long Island Star Publishing Company .....	Advertising notices.....	" 24	150 00
264		The Long Island Star Publishing Company .....	Advertising notices.....	Dec. 1	10 40
265		The Long Island Farmer .....	Advertising notices.....	Nov. 24	150 00
266		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 23	56 00
267		New Yorker Herald.	Advertising notices.....	" 24	300 00
268		The North Side News .....	Advertising notices.....	Dec. 1	20 40
269		New York Freeman's Journal .....	Advertising proposals.....	" 1	22 40
270		New York Freeman's Journal .....	Advertising proposals.....	" 1	8 80
271		New York Freeman's Journal .....	Advertising notices.....	Nov. 23	111 60
272		New York Freeman's Journal .....	Advertising bids .....	Dec. 3	22 40
273		New York Freeman's Journal .....	Advertising notices.....	Nov. 24	107 50
274		New York Freeman's Journal .....	Advertising notices.....	Dec. 15	7 60
275		The Flushing Daily Times .....	Advertising notices.....	" 15	15 20
276		Harlem Local Re- porter and Bronx Chronicle .....	Advertising notices.....	" 15	7 60
277		Harlem Local Re- porter .....	Advertising notices.....	Nov. 24	30 00
278		Harlem Local Re- porter .....	Advertising notices.....	" 24	12 00
279		New York Press Company, Limit- ed .....	Advertising notices.....	Dec. 3	10 40
280		New York Freeman's Journal .....	Advertising proposals.....	" 1	23 60
281		New York Freeman's Journal .....	Advertising proposals.....	" 3	40 80
282		The Flushing Jour- nal .....	Advertising notice.....	" 1	6 80
283		The Flushing Jour- nal .....	Advertising notice.....	Nov. 24	150 00
284		The Volksadvocat...	Advertising proposal.....	Dec. 7	90 00
285		The Tammany Times	Advertising notices.....	Nov. 24	37 50
286		The Flushing Daily Times .....	Advertising notices.....	" 24	150 00
287		The Westchester Globe .....	Advertising notices.....	" 24	8 40
288		The Flushing Jour- nal .....	Advertising notices.....	" 24	37 50
289		The Flushing Jour- nal .....	Advertising proposal.....	" 24	60 00
290		The Weekly Union.	Advertising notices.....	Dec. 7	360 00
291		Daily Jewish Herald	Advertising notices.....	" 7	118 50
292		Daily Jewish Herald	Advertising notices.....	" 7	118 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1904.						1904.				
293		Dow, Jones & Co., Publishers of the Wall Street Jour- nal .....	Advertising notices.....	Nov. 24	\$150 00	1097		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	57 20
294		Democracy .....	Advertising proposals.....	" 24	37 50	1098		The Evening Sun ..	Advertising notices.....	" 19	33 60
295		The Daily Stockhold- er .....	Advertising proposals.....	" 24	75 00	1099		The World .....	Advertising notices.....	" 19	69 30
296		The Commercial and Financial Chron- icle, William B. Dana Company, Publishers .....	Advertising notice.....	" 24	45 00	1100		The Tribune Asso- ciation .....	Advertising notices.....	" 19	78 00
297		The Volksadvocat..	Advertising notice.....	Dec. 7	47 40	1101		The Long Island Democrat .....	Advertising notices.....	" 19	30 00
298		The Weekly Union.	Advertising notice.....	Nov. 24	17 60	1102		The Flushing Daily Times .....	Advertising notices.....	" 15	13 20
299		The Westchester In- dependent and Bronx Borough Democrat .....	Advertising notice.....	" 24	30 00	1103		The Tribune Com- pany .....	Advertising proposals (publishers of Chicago "Tribune").....	" 28	230 25
706	6	The Brooklyn Daily Eagle .....	Advertising notice.....	Dec. 15	25 44	1396	11	The Commercial Ad- vertiser .....	Advertising notice .....	" 15	64 80
707		Brooklyn Freie Presse .....	Advertising notice.....	" 15	26 40	1397		The Commercial Ad- vertiser .....	Advertising notice.....	" 19	84 00
708		Brooklyn Freie Presse .....	Advertising notice.....	" 1	65 12	1398		The Commercial Ad- vertiser .....	Advertising proposals.....	" 31	162 00
709		Brooklyn Freie Presse .....	Advertising notice.....	" 2	26 40	1399		The Commercial Ad- vertiser .....	Advertising notices.....	" 31	16 00
710		Brooklyn Freie Presse .....	Advertising notice.....	" 2	49 28	1400		The North Side News .....	Advertising notices.....	" 19	15 20
711		Brooklyn Freie Presse .....	Advertising notice.....	" 2	10 88	1401	11	The North Side News .....	Advertising notice .....	Dec. 31	\$65 00
712		The Brooklyn Citi- zen .....	Advertising notice.....	" 1	4 16	1402		New York American New York Press Company, Lim- ited .....	Advertising notice .....	" 31	10 00
713		The Brooklyn Citi- zen .....	Advertising notice.....	" 1	63 68	1403			Advertising notice .....	" 31	7 20
714		The Brooklyn Citi- zen .....	Advertising notice.....	" 2	11 52	1404		Brooklyn Daily Times .....	Advertising proposals .....	Jan. 4	17 10
715		The Brooklyn Citi- zen .....	Advertising notice.....	" 15	25 44						
716		Brooklyn Daily Times .....	Advertising notice.....	" 15	24 00	1405		Brooklyn Daily Times .....	Advertising proposals .....	Dec. 31	65 60
717		Brooklyn Daily Times .....	Advertising notice.....	" 15	30 40	1406		The Brooklyn Daily Eagle .....	Advertising proposals .....	" 1	16 80
718		Brooklyn Daily Times .....	Advertising notice.....	" 1	61 28	1407		The Brooklyn Daily Eagle .....	Advertising notices .....	" 1	4 16
719		Brooklyn Daily Times .....	Advertising notice.....	" 1	4 16	1408		The Brooklyn Daily Eagle .....	Advertising notices .....	" 1	5 44
720		Brooklyn Daily Times .....	Advertising notice.....	" 2	25 20	1409		The Brooklyn Daily Eagle .....	Advertising proposals .....	" 31	66 40
721		The Brooklyn Union Publishing Com- pany .....	Advertising notice.....	" 15	26 40	1410		The Brooklyn Citi- zen .....	Advertising proposals .....	" 31	68 80
722		The Brooklyn Union Publishing Com- pany .....	Advertising notice.....	" 15	30 40	1411		The Brooklyn Union Publishing Com- pany .....	Advertising proposals .....	Jan. 4	17 28
723		The Brooklyn Union Publishing Com- pany .....	Advertising notice.....	" 1	4 48	1412		The Brooklyn Union Publishing Com- pany .....	Advertising proposals .....	Dec. 31	64 80
724		Daily Staten Island Gazette .....	Advertising notice.....	" 7	24 00	1413		Brooklyn Freie Presse .....	Advertising proposals .....	Jan. 4	16 32
725		Daily Staten Island Gazette .....	Advertising notice.....	" 7	15 20	1414		Brooklyn Freie Presse .....	Advertising proposals .....	Dec. 31	53 60
726		The Commercial Ad- vertiser .....	Advertising proposals.....	" 19	175 20	1415		The Brooklyn Citi- zen .....	Advertising proposals .....	Jan. 4	18 72
727		McNamara Bros....	Advertising notices (in "Rocka- way News") .....	" 16	15 80	1416		The Royal Bank of New York, assign- ee of Bronx Borough Record and Times .....	Advertising notice .....	Dec. 15	33 60
728		The Jamaica Stand- ard .....	Advertising notices.....	" 16	5 60	1417		New York Jewish Abend Post .....	Advertising proposals .....	" 19	315 00
729		Mail and Express Company .....	Advertising notices.....	" 7	60 00	1418		The Real Estate Record Associa- tion .....	Advertising notice .....	" 19	162 00
730		American Engineer and Railroad Journal .....	Advertising notices.....	" 7	17 50	1419		The Real Estate Record Associa- tion .....	Advertising proposal .....	" 19	46 80
731		New York Freeman's Journal .....	Advertising proposals.....	" 19	39 20	1420		The World .....	Advertising notice .....	" 15	54 00
732		New York Freeman's Journal .....	Advertising notices.....	" 15	15 20	1421		Daily Staten Island Gazette .....	Advertising notice .....	" 7	15 20
733		The Evening Post..	Advertising notices.....	" 19	29 60	1422		Sarasohn & Son ...	Advertising notice in "Jewish Daily News" .....	" 28	57 00
734		The Sun .....	Advertising notices.....	" 19	17 60	1423		Sarasohn & Son ...	Advertising notice in "Jewish Daily News" .....	" 28	52 50
735		The Evening Sun ..	Advertising notices.....	" 19	734 00	1424		Sarasohn & Son ...	Advertising proposal in "Jewish Daily News" .....	" 28	360 00
736		The Real Estate Record Associa- tion .....	Advertising proposals.....	" 3	21 60	1425		The Hebrew Stand- ard .....	Advertising notice .....	" 7	12 90
737		The Real Estate Record Associa- tion .....	Advertising notices.....	" 3	123 60	1617	12	McNamara Bros., The Rockaway News .....	Advertising notice .....	" 31	15 20
738		The Real Estate Record Associa- tion .....	Advertising proposals.....	" 3	39 20	1618		The Real Estate Record Associa- tion .....	Advertising proposals .....	Jan. 4	32 00
969	7	New York Freeman's Journal .....	Advertising notices.....	" 3	92 40	1620		The Real Estate Record Associa- tion .....	Advertising proposals .....	Dec. 31	33 60
970	7	The New York News Publishing Com- pany .....	Advertising notices.....	" 15	76 00	1621		Sarasohn & Son ...	Advertising notice .....	" 28	52 20
971		The Flushing Jour- nal .....	Advertising notices.....	" 15	15 20	1622		The Commercial Ad- vertiser .....	Advertising notices, etc.....	" 31	259 60
972		The Tribune Asso- ciation .....	Advertising notices.....	" 16	147 20	1623		The Tribune Asso- ciation .....	Advertising notices, etc.....	" 31	150 00
973		The Evening World.	Advertising notices.....	" 16	57 00	1624		The World .....	Advertising notices .....	" 31	6 60
974		The World .....	Advertising notices.....	" 16	57 00	1625		The World .....	Advertising notices .....	" 31	13 50
975		The World .....	Advertising notices.....	" 3	123 30	1626		The Westchester Globe .....	Advertising notices .....	" 31	13 00
976		The World .....	Advertising proposals.....	" 19	152 10	1627		The Jewish Morning Journal .....	Advertising notices .....	" 28	52 50
977		Mail and Express Company .....	Advertising proposals.....	" 7	13 60	1628		The Royal Bank of New York, assign- ee of Bronx Borough Record and Times .....	Advertising notices .....	" 15	15 20
978		The Jewish Morning Journal .....	Advertising notices.....	" 19	110 10	1629		The Tribune Asso- ciation .....	Advertising notices .....	" 31	14 00
979		The Evening Post..	Advertising notices.....	" 19	45 60	1630		The Tribune Asso- ciation .....	Advertising notices .....	" 31	7 20
980		The Evening Post..	Advertising notices.....	" 28	80 80	1725	13	New York Freeman's Journal .....	Advertising proposals .....	Dec. 31	52 80
981		The Journal of Com- merce and Com- mercial Bulletin.	Advertising notices.....	" 15	57 00	1726		New York Freeman's Journal .....	Advertising notices .....	" 31	27 20
982		The Westchester Globe .....	Advertising notices.....	" 3	91 80	1727		New York Freeman's Journal .....	Advertising proposals .....	" 31	33 60
983		The Staten Islander	Advertising notices.....	" 15	15 20	1728	13	The North Side News .....	Advertising notices .....	" 31	2 20
984		Brooklyn Daily Times .....	Advertising notices.....	" 3	16 00	1729		The Commercial Ad- vertiser .....	Advertising proposals .....	" 31	225 60
1083	8	Jewish Morning Journal .....	Advertising notices.....	" 28	187 20	1730		The Tribune Asso- ciation .....	Advertising proposals .....	" 31	284 80
1084		The Jewish World..	Advertising notices.....	" 7	149 00	1731		The Tribune Asso- ciation .....	Advertising notices .....	Jan. 4	466 00
1085		The American He- brew .....	Advertising notices.....	" 15	11 40	1732		The Tribune Asso- ciation .....	Advertising proposals .....	" 4	255 60
1086		New York Freeman's Journal .....	Advertising notices.....	" 19	199 20	1733		New York Freeman's Journal and Cath- olic Register ...	Advertising notices .....	Dec. 31	95 60
1087		New York Jewish Abend-Post, J. Saphirstern & Co., Publishers..	Advertising notices.....	" 19	142 50						
1088		The North Side News .....	Advertising notices.....	" 16	40 80						
1089		The Brooklyn Citi- zen .....	Advertising notices.....	" 15	30 40						
1090		The Brooklyn Daily Eagle .....	Advertising notices.....	" 1	62 08						
1091		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	82 20						
1092		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	60 00						
1093		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising proposals.....	" 28	32 20						
1094		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	8 40						
1095		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	5 40						
1096		J. Harvey Woodhall, assignee of The Newtown Regis- ter .....	Advertising notices.....	" 28	74 60						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1734		Mail and Express Company	Advertising notices	Jan. 5	102 40	2248		The Brooklyn Union Publishing Company	Advertising notices	Jan. 11	6 08
1735		Mail and Express Company	Advertising notices	" 5	84 80	2249		The Brooklyn Citizen	Advertising notices	" 7	4 48
1897	14	The Real Estate Record Association	Advertising proposals	" 4	101 20	2250		The Brooklyn Citizen	Advertising notices	Dec. 28	768 00
1898		The Real Estate Record Association	Advertising proposals	" 4	203 20	2251		Brooklyn Daily Times	Advertising notices	" 28	675 00
1899		The Real Estate Record Association	Advertising proposals	" 4	59 20	2252		Brooklyn Free Presse	Advertising notices	" 28	667 79
1903.						1904.					
1900		The Real Estate Record Association	Advertising proposals	Dec. 31	46 40	2364	18	Mail and Express Company	Advertising notices	Jan. 5	274 00
1901		The Staten Islander	Advertising notices	" 31	7 60	2365		The New York Times	Advertising notices	" 11	156 80
1904.						2366		The New York News Publishing Company	Advertising notices	" 7	288 00
1902		The World	Advertising proposals	Jan. 4	223 80	2367		The Jamaica Standard	Advertising notices	" 11	7 20
1903		The World	Advertising proposals	" 4	415 50	1903.					
1904		The Sun	Advertising notice	" 5	32 80	2368		The Jamaica Standard	Advertising notices	Dec. 31	15 20
1905		The Sun	Advertising notice	" 5	56 80	1904.					
1903.						2369		Long Island Star Publishing Company	Advertising notices	Jan. 11	8 40
1906		Brooklyn Daily Times	Advertising notice	Dec. 31	48 80	2370		The Commercial Advertiser	Advertising proposal	" 11	45 60
1907		The Brooklyn Citizen	Advertising notice	" 31	50 72	2371		The World	Advertising proposal	" 11	48 30
1908		The Brooklyn Daily Eagle	Advertising notice	" 31	50 08	2372		The Tribune Association	Advertising proposal	" 11	53 20
1909		The Brooklyn Union Publishing Company	Advertising notice	" 31	52 48	2373		The Tribune Association	Advertising notice	" 11	10 40
1910		Brooklyn Free Presse	Advertising notice	" 31	49 60	2374		The Flushing Journal	Advertising notice	" 11	8 80
1904.						2375		The Evening Sun	Advertising notice	" 5	192 00
1911		The Commercial Advertiser	Advertising proposal	Jan. 4	476 00	2376		The Evening Sun	Advertising notice	" 5	1,127 20
1903.						2377		The Evening Sun	Advertising notice	" 5	40 00
2134	15	Brooklyn Free Presse	Advertising notice	Dec. 28	111 30	2378		The Real Estate Record Association	Advertising notice	" 4	33 60
2135		Brooklyn Daily Times	Advertising notice	" 23	111 00	2379	18	The Staten Islander	Advertising notice	" 4	9 60
2136		The Brooklyn Citizen	Advertising notice	" 2	27 36	2380		The Staten Islander	Advertising notice	" 11	8 00
2137		The Brooklyn Citizen	Advertising notice	" 28	121 60	2634	19	The Tribune Association	Advertising notice	" 11	292 80
2138		The Brooklyn Union Publishing Company	Advertising notice	" 28	118 50	1903.					
2139		The Brooklyn Union Publishing Company	Advertising notice	" 2	27 36	2635		The Royal Bank of New York, assignee of Bronx Borough Record and Times	Advertising proposals	Dec. 31	65 00
2140		The Brooklyn Daily Eagle	Advertising notice	" 28	115 50	1904.					
2141		The Brooklyn Daily Eagle	Advertising notice	" 2	26 88	2636		Mail and Express Company	Advertising proposals	Jan. 13	120 40
1904.						2637		Mail and Express Company	Advertising notices	" 13	213 20
2142		The Real Estate Record Association	Advertising notice	Jan. 7	52 80	2638		Mail and Express Company	Advertising notices	" 13	100 00
2143		The Real Estate Record Association	Advertising proposal	" 7	8 80	2639		New York American	Advertising notices	" 7	356 00
2144		The Real Estate Record Association	Advertising proposal	" 7	37 60	1903.					
2145		McNamara Bros., The Rockaway News	Advertising notice	" 7	3 40	2756	20	The Brooklyn Daily Eagle	Advertising notices	Dec. 2	45 44
2146		New York Freeman's Journal and Catholic Register	Advertising proposal	" 7	8 80	2757		The Brooklyn Daily Times	Advertising notices	" 2	44 40
2147		The Tribune Association	Advertising notice	" 7	26 42	2758		The Brooklyn Citizen	Advertising notices	" 2	44 80
2148		New Yorker Staats Zeitung	Advertising proposals	" 5	67 50	2759		The Brooklyn Union Publishing Company	Advertising notices	" 2	46 72
2149		New Yorker Staats Zeitung	Advertising proposals	" 5	57 00	1904.					
2150		The Jewish World	Advertising notice	" 5	5 20	2760		Long Island Star Publishing Company	Advertising notices	Jan. 11	75 00
1903.						3012	22	Harlem Local and Life	Advertising notices	" 5	40 80
2151		The World	Advertising proposals	Dec. 31	127 50	3013		The United Irishman	Advertising proposal	" 19	35 00
2152		The World	Advertising proposals	" 31	206 40	3231	25	Evening Telegram	Advertising notice	" 13	4 00
1904.						3232		The Evening Post	Advertising notice	" 13	100 00
2153		The American Architect and Building News Company	Advertising notice	Jan. 5	4 65	3233		The Tribune Association	Advertising proposals	" 18	43 20
2154		The Evening Sun	Advertising proposals	" 5	40 00	3234		The Tribune Association	Advertising proposals	" 19	25 20
2155	15	The Evening Sun	Advertising proposals	" 5	217 20	3235		The Commercial Advertiser	Advertising proposals	" 18	45 60
2156		The Evening Sun	Advertising proposals	" 5	52 00	3236		The Commercial Advertiser	Advertising proposals	" 18	69 60
2157		The Evening Sun	Advertising proposals	" 5	94 00	3237		The Commercial Advertiser	Advertising notices	" 11	255 60
2158		The New Yorker Staats Zeitung	Advertising notices	" 5	1,014 60	3238		New Yorker Staats Zeitung	Advertising notices	" 13	17 10
1903.						3239		New Yorker Staats Zeitung	Advertising proposals	" 13	360 00
2228	16	The North Side News	Advertising notices	Dec. 31	25 20	3240		New Yorker Staats Zeitung	Advertising notices	" 5	573 00
1904.						3241		The Chief Publishing Company	Advertising notices	" 13	12 15
2229		The North Side News	Advertising notices	Jan. 11	12 60	3242		The North Side News	Advertising notices	" 18	25 20
2230		The World	Advertising notices	" 7	11 40	3243		The Evening Post	Advertising notices	" 13	172 00
1903.						3244		The Bond Buyer	Advertising proposals	" 13	37 50
2231		The World	Advertising notices	Dec. 31	15 30	3436	26	New Yorker Staats Zeitung	Advertising rental of buildings, etc.	" 13	33 00
2232		New York Freeman's Journal	Advertising notices	" 31	33 60	3465		New York Freeman's Journal and Catholic Register	Advertising proposals	" 7	57 60
1904.						3466		New York Freeman's Journal	Advertising proposals	" 18	12 40
2233		New York Press Company, Limited	Advertising notices	Jan. 11	9 60	3467		New York Freeman's Journal	Advertising proposals	" 18	7 60
2234		New Yorker Staats Zeitung	Advertising notices	" 5	181 20	3468		The World	Advertising proposals	" 7	137 70
2235		New Yorker Staats Zeitung	Advertising notices	" 5	1,151 70	3469		The World	Advertising proposals	" 18	37 80
2236		New Yorker Staats Zeitung	Advertising notices	" 5	93 60	3470		The World	Advertising proposals	" 18	57 60
2237		New York Herald Company	Advertising notices	" 5	59 40	3471		The Tribune Association	Advertising proposals	" 18	62 40
2238		New York Herald Company	Advertising notices	" 5	77 22	1903.					
2239		The New York Times	Advertising notices	" 5	9 60	3472		The Weekly Times	Advertising proposals	Dec. 19	15 20
1903.						3473		The Brooklyn Daily Eagle	Advertising notices	" 19	28 96
2240		The Commercial Advertiser	Advertising notices	Dec. 31	18 00	1904.					
2241		The Westchester Globe	Advertising notices	" 31	93 00	3474		The Real Estate Record Association	Advertising proposals	Jan. 18	12 00
2242		The Tribune Association	Advertising notices	" 31	16 80	3475		The Real Estate Record Association	Advertising proposals	" 18	88 80
1904.						3476		The Real Estate Record Association	Advertising proposals	" 18	7 60
2243		The American Engineer and Railroad Journal	Advertising notices	Jan. 5	15 00	3477		The Commercial Advertiser	Advertising notices	" 7	85 20
1903.						3848	28	The Financier Company	Advertising proposals	" 18	35 00
2244		The Brooklyn Daily Eagle	Advertising notices	Dec. 28	737 60	3849		The Flushing Daily Times	Advertising notice	" 18	7 60
2245		The Brooklyn Daily Eagle	Advertising notices	Jan. 11	4 80	3850		The Flushing Daily Times	Advertising proposals	" 19	84 00
2246		Brooklyn Daily Times	Advertising notices	" 11	4 80	3851		The Jamaica Standard Printing and Publishing Company	Advertising proposals	" 19	84 00
1903.						3852		The Bayside Review	Advertising proposals	" 18	28 00
2247		The Brooklyn Union Publishing Company	Advertising notices	Dec. 28	771 20	3853		Das Morgen Journal	Advertising proposals	" 19	105 00
						3854		The Brooklyn Citizen	Advertising proposals	" 19	163 20



## THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3855		The Brooklyn Citi-zen	Advertising notices	" 19	28 96	5425		The Brooklyn Week-ly News	Advertising notice	" 26	152 60
3856		The Brooklyn Daily Times	Advertising notices	" 19	27 68	5426		Brooklyn Free Presse	Advertising notice	" 25	73 60
3857		Brooklyn Free Presse	Advertising notices	" 19	30 24	5427		The Brooklyn Citi-zen	Advertising notice	" 25	83 20
3858		The Brooklyn Union Publishing Com-pany	Advertising notices	" 19	30 40	5428	8	The Brooklyn Daily Eagle	Advertising notice	" 25	75 20
4105	29	The Tammany Times	Advertising proposals	" 19	35 00	5429		Staten Island World, S. W. De Beer, Proprietor	Advertising notice	" 30	7 20
4106		Wall Street Daily News	Advertising proposals	" 19	35 00	5430		The School News Company	Advertising notice	" 30	27 00
4107		The Stockholder	Advertising proposals	" 19	35 00	5431		The School News Company	Advertising notice	" 30	5 50
4108		The Daily Stockholder	Advertising proposals in "Jewish Daily News"	" 19	84 00	5432		The Press Company	Advertising notice in "Philadel-phia Press"	" 26	37 50
4109		Sarasohn & Son	Advertising proposals	" 19	84 00	5433		Brooklyn Life Pub-lishing Company	Advertising notice	" 26	30 00
4258	Feb. 1	The Jewish Morning Journal	Advertising proposals	" 19	20 40	5751	9	New York Herald Company	Advertising notice	" 30	578 25
4259		The Real Estate Record Association	Advertising notice	" 18	8 80	5752		New York Herald Company	Advertising notice	" 30	946 48
4260		The Real Estate Record Association	Advertising notice	" 22	23 20	5753		New York Herald Company	Advertising proposals	" 30	104 75
4261		The Real Estate Record Association	Advertising notice	" 22	163 80	5754		The Commercial Ad-vertiser	Advertising notice	" 25	13 20
4262		The World	Advertising notice	" 11	21 60	5755		Richmond Borough Publishing and Printing Com-pany	Advertising notice	" 30	18 00
4263		The World	Advertising notice	" 22	42 00	5756		Staten Island World	Advertising notice	" 30	15 20
4264		The American He-brew and Jewish Messenger	Advertising notice	" 19	112 00	5757		Staten Island World	Advertising notice	" 30	7 40
4265		Brooklyn Free Presse	Advertising notice	" 19	64 80	5758		The Brooklyn Week-ly News	Advertising notice	" 30	28 00
4266		The North Side News	Advertising notice	" 18	9 20	5759		The Brooklyn Daily Times	Advertising proposals	Dec. 2	10 50
4267		The North Side News	Advertising notice	" 22	184 50	5760		The Bayside Review	Advertising notice	1904. Jan. 30	30 00
4268		New Yorker Staats Journal and Cath-olic Register	Advertising notice	" 13	9 20	5761		The School News Company	Advertising notice	" 30	19 00
4269		New York Freeman's Zeitung	Advertising notice	" 22	20 40	5762		Richmond Borough Publishing and Printing Com-pany	Advertising notice	" 5	16 40
4270		New York Freeman's Journal and Cath-olic Register	Advertising notice	" 18	25 20	6136	11	Courrier des Etats Unis	Advertising notice	" 26	138 50
4488	2	The Commercial Ad-vertiser	Advertising proposals	" 22	35 00	6244	15	The World	Advertising notice	Feb. 8	52 50
4717	3	The Financial Age	Advertising proposals	" 22	84 00	6245		The World	Advertising notice	" 8	71 40
4718		The Flushing Jour-nal	Advertising proposals	" 22	280 00	6246		The Brooklyn Daily Times	Advertising notice	" 8	5 12
4719		The Evening Post	Advertising proposals	" 22	210 00	6247		The Brooklyn Citi-zen	Advertising notice	" 8	2 40
4720		The New York News Publishing Company	Advertising proposals	" 25	408 00	6248		The Brooklyn Daily Eagle	Advertising notice	" 8	2 56
4721		New York Press Company, Lim-ited	Advertising proposals	" 22	350 00	6249		Brooklyn Free Presse	Advertising notice	" 8	2 72
4722		New York Evening Journal	Advertising proposals	" 22	84 00	6561	16	The Jewish World	Advertising notice	" 8	73 20
4723		The North Side News	Advertising proposals	" 22	280 00	6562		The Sun	Advertising proposals	" 9	40 00
4724		The Commercial Ad-vertiser	Advertising proposals	" 22	42 00	6563		Sarasohn & Son	Advertising notices in "Jewish Daily News"	" 8	12 00
4725		The Commercial and Financial Chron-icle	Advertising proposals	" 22	408 00	6564		Electrical World and Engineer	Advertising notices	" 8	1 75
4726		The World	Advertising proposals	" 22	272 00	6565		The Royal Bank of New York, assign-ee of Bronx Borough Record and Times	Advertising notices	Jan. 18	62 40
4727		The Evening World	Advertising proposals	" 22	510 00	6566		The Royal Bank of New York, assign-ee of Bronx Borough Record and Times	Advertising proposals	" 22	84 00
4728		New York American	Advertising notices	" 22	140 00	6567		The Royal Bank of New York, assign-ee of Bronx Borough Record and Times	Advertising notice	" 11	13 20
4729		The Wall Street Summary	Advertising proposals	" 25	12 00	6568		The Royal Bank of New York, assign-ee of Bronx Borough Record and Times	Advertising notice	" 11	6 00
4768	4	The Tribune Asso-ciation	Advertising notices	" 25	94 80	6569		The Royal Bank of New York, assign-ee of Bronx Borough Record	Advertising notice	Dec. 31	24 60
4769		New York Freeman's Journal	Advertising notices	" 22	408 00	6570		Staten Island World	Advertising notice	1904. Feb. 8	7 20
4770		The Tribune Asso-ciation	Advertising proposals	" 22	28 00	6571		Forbes & Co., Lim-ited	Advertising notice	" 8	15 00
4771		Harlem Local Re-porter	Advertising proposals	" 25	28 00	6572		The Engineering Re-cord	Advertising proposals	" 8	35 40
4772		McNamara Bros., The Rockaway News	Advertising proposals	" 25	163 20	6573		The Brooklyn Union Publishing Com-pany	Advertising notices	" 8	2 40
4773		The Brooklyn Union Publishing Com-pany	Advertising proposals	" 22	112 00	6574		The American In-ventor	Advertising notices	" 8	2 55
4774		The Brooklyn Daily Times	Advertising proposals	" 22	30 00	6575		The Evening Post	Advertising notices	" 8	43 20
4869		The Flatbush Week-ly News	Advertising notice	" 26	44 00	6746	17	The Evening Sun	Advertising notices	" 9	512 00
4870		The Flatbush Week-ly News	Advertising proposal	" 26	28 00	6747		The Evening Sun	Advertising notices	" 9	25 20
4871		The Flatbush Week-ly News	Advertising proposal	" 26	84 00	6748		The Evening Sun	Advertising notices	" 9	24 00
4985	5	D. O. Haynes & Co.	Advertising proposal in "New York Commercial"	" 22	210 00	6749	17	The Evening Sun	Advertising notices	" 9	1,423 60
4986		The Brooklyn Weekly News	Advertising notice	" 26	32 40	6750		The Evening Sun	Advertising notices	" 9	1,084 80
4987		The School News Company	Advertising notice	" 30	379 25	6751		The Engineering News Publishing Company	Advertising notices	" 8	4 20
4988		Democracy Printing Company	Advertising proposal	" 22	70 00	6752		The Engineering News Publishing Company	Advertising proposals	" 8	33 00
4989		Dow, Jones & Co.	Advertising proposal in "Wall Street Journal"	" 22	112 00	6753		The Engineering and Mining Journal	Advertising notices	" 8	11 25
4990		Long Island Star Publishing Com-pany	Advertising proposal	" 22	84 00	6945	18	The Sun	Advertising notices	" 9	98 00
4991		The Long Island Democrat	Advertising proposal	" 22	35 00	6946		The Sun	Advertising notices	" 9	71 20
4992		Das Morgen Journal	Advertising proposal	" 22	175 00	7040	19	The Evening Telegram	Advertising notices	Jan. 13	40 00
4993		New Yorker Herold	Advertising proposal	" 22	210 00	7041		The Hebrew Stand-ard	Advertising proposals	Feb. 8	45 00
4994		The Journal of Com-merce and Com-mercial Bulletin	Advertising proposal	" 22	408 00	7042		Judge Company	Advertising notices	" 8	19 00
4995		Morning Telegraph Publishing Com-pany	Advertising proposal	" 22	56 00	7043		The Bond Buyer	Advertising proposals	" 8	105 00
4996		New York Freeman's Journal and Cath-olic Register	Advertising proposal	" 22	18 00	7044		The Sun	Advertising proposals	" 9	888 00
4997		The Police Chronicle Publishing Com-pany	Advertising notices	" 30	35 00	7045		The Evening Sun	Advertising notice	" 9	20 00
4998		Stumpf & Steurer, Publishers, etc.	Advertising proposals in the "American Banker"	" 25	6 80	7046		The Evening Sun	Advertising notice	" 9	132 00
4999		Staten Island World	Advertising notice	" 26	56 00	7047		The Evening Post	Advertising proposals	" 8	480 00
5000		The Real Estate Record Association	Advertising proposals	" 22	56 00	7205	23	The Union, Charles H. Baner, Prop-rietor	Advertising proposals	" 8	20 10
5001		The Staten Islander	Advertising proposals	" 22	480 00	7206		New York Handels Zeitung	Advertising proposals	" 8	42 00
5228	6	The Evening Telegram	Advertising notices	" 30	163 20	7207		The Jewish World	Advertising notice	" 8	28 00
5229		The Brooklyn Daily Eagle	Advertising proposals	" 19	75 20	7208		The Independent	Advertising proposal	" 8	70 00
5230		The Brooklyn Daily Times	Advertising notice	" 25	81 40	7209		The Evening Post	Advertising notices	" 8	132 00
5231		The Brooklyn Union Publishing Com-pany	Advertising notice	" 25	93 60	7210		Samuel Abelloff, as-signee of Daily Staten Island Ga-zette	Advertising notices	" 8	8 00
5232		Flatbush Weekly News and Kings County Record	Advertising notice	" 26	400 00	7211		Samuel Abelloff, as-signee of Daily Staten Island Ga-zette	Advertising notices	" 8	4 60
5233		The Real Estate Record Association	Advertising notice	" 22	4 40	7214		Samuel Abelloff, as-assignee of Daily Staten Island Ga-zette	Advertising notices	" 8	6 80
5234		The New York Times	Advertising proposals	" 25	112 50	7215		Samuel Abelloff, as-assignee of Daily Staten Island Ga-zette	Advertising notices	" 8	23 60
5421	8	Flatbush Weekly News and Kings County Record	Advertising notice	" 26	47 00	7212		The Statist	Advertising notices	" 8	295 00
5422		New York Herald Company	Advertising notice	" 30	37 60	7213	24	The Acorn	Advertising notice	" 8	10 75
5423		The Washington Post Company	Advertising notice	" 26		7369		The Westchester Globe	Advertising notice	" 8	66 00
5424		The Brooklyn Week-ly News	Advertising notice	" 30		7370		The Evening Sun	Advertising notice	" 9	396 00
						7371		The Evening Sun	Advertising notice	" 9	436 60



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## BOROUGH OF BROOKLYN.

## For Salaries of General Interpreter, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1046	1904. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	1904. Jan. 25	\$100 00
1047		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1048		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1049		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1050		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1051		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1052		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	100 00
1053		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	125 00
1054		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	125 00
1055		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, January, 1904 .....	" 25	125 00
2311	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	Feb. 24	100 00
2312		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2313		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2314		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2315		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2316		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2317		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	100 00
2318		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	125 00
2319		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	125 00
2320		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, February, 1904 .....	" 24	125 00
3818	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	Mar. 23	100 00
3819		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
3820		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
3821		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
3822		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
3823		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
3824		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	125 00
3825		J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	125 00
3927	25	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	100 00
4046	29	J. H. Timmerman, City Paymaster..	Payroll of General Interpreter, March, 1904 .....	" 23	125 00
Total.....					\$3,225 00

## Brooklyn Disciplinary Training School, 1904.

1042	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	1904. Jan. 25	\$1,571 60
1154	28	B. J. Brophy .....	Expert services, January 2 and 4, 1904 .....	" 18	5 00
1348	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll, January, 1904 .....	" 30	44 50
1618	5	Edith J. Staines ...	Postage stamps .....	" 25	25 00
1619		Jacob Moreng .....	Repairing chair .....	" 25	41 90
1620		James P. Farrell .....	Expressage .....	" 25	1 55
1703	8	B. J. Brophy .....	Expert services as Printer, Jan- uary 3 to 9, 1904 .....	" 30	17 50
1794	10	A. Lowenthal .....	Expert services as Tailor and Cutter, January 11 to 17, 1904 .....	Feb. 2	14 00
1795		John A. Powers .....	Expert services as Tailor and Cutter, January 21 to 27, 1904 .....	" 2	21 00
1971	16	J. Warren Mead, Agent and Ward- en .....	Mattresses .....	" 8	33 78
1972		B. J. Brophy .....	Services, January 10 to 16, 1904 .....	" 8	17 50
1973		B. J. Brophy .....	Services, January 24 to 30, 1904 .....	" 8	17 50
1974		B. J. Brophy .....	Services, January 17 to 23, 1904 .....	" 8	17 50
1975		Burt D. Harrington .....	Expert services .....	" 8	15 00
1976		Tefft-Weller Com- pany .....	Denim .....	" 8	216 41
1977		Dr. E. A. Lynch ...	Professional services .....	" 8	15 00
1978		P. W. Murphy .....	Fish .....	" 8	14 48
1979		Charles Beseler Com- pany .....	Loan of slides .....	" 8	1 00
1980		The Bolton Drug Company .....	Truss .....	" 8	10 00
1981		H. M. Dickover & Son .....	Weather strip .....	" 8	11 35
1982		Department of Cor- rection .....	Brooms .....	" 8	33 62
1983		General Electric Company .....	Supplies .....	" 8	9 69
1984		T. H. McAllister .....	Hire of apparatus .....	" 8	75
2056	17	Wheeler & Wilson Manufacturing Company .....	Repairing machine .....	" 10	13 22
2057		John A. Powers .....	Expert services, January 28 to 31, 1904 .....	" 10	13 00
2058		Scovill Manufactur- ing Company .....	Buttons .....	" 8	42 00
2059		George Boyce .....	Expert services, January, 1904 .....	" 2	36 00
2060		Lloyd I. Seaman & Co .....	Eggs .....	" 8	46 58
2061		West Disinfecting Company .....	Disinfectant .....	" 8	67 50
2110	18	G. L. Penzel & Mul- ler .....	Bass .....	" 8	42 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2111	1904.	Dr. Samuel Atchison	Veterinary services .....	1904. 25	30 00
2194	19	Clynta Water Com- pany .....	Distilled water .....	" 8	10 00
2240	23	American Type Founders' Com- pany .....	Castings, etc. ....	" 10	4 66
2241		John A. Halleron...	Resetting horseshoes .....	" 10	1 25
2242		J. J. Dixon .....	Leather belting .....	" 10	62 25
2243		T. R. Browne .....	Typewriting, January, 1904 .....	" 10	53 14
2289	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	" 23	1,650 66
2538	29	Tefft-Weller Com- pany .....	Flannel .....	" 8	190 75
2539		L. J. Callanan .....	Oranges, etc. ....	" 10	35 97
2510		The Electric Storage Battery Company	Connecting starting box .....	" 10	8 20
2629	Mar. 1	Brooklyn Daily Ea- gle .....	Almanacs .....	" 24	1 00
2630		John A. Powers .....	Expert services, February 1 and 3, 1904 .....	" 30	9 00
2631		John A. Powers .....	Expert services, February 4 and 10, 1904 .....	" 30	21 00
2632		Weiderman & Cank- lin .....	Expert services .....	" 30	25 00
2633	Mar. 1	C. W. Keenan .....	Enamel .....	" 24	5 00
2634		Asa L. Shipman's Sons .....	Binder .....	" 24	9 20
2635		John O'Halloran...	Resetting shoes .....	" 24	1 25
2636		John O'Halloran...	Horseshoeing .....	" 24	4 38
2637		H. Balfe .....	Supplies .....	" 10	141 55
2737	2	J. Warren Mead, Agent and Ward- en .....	Baskets .....	" 24	11 24
2738		Remington Type- writer Company.	Paper .....	" 24	1 45
2739		James A. Farrell...	Disbursements, January, 1904 .....	" 24	4 90
2740		Hatfield & Bell .....	Vichy .....	" 24	3 10
2741		West Disinfecting Company .....	Disinfectant .....	" 24	4 00
2742		L. J. Callanan .....	Oranges, etc. ....	" 24	7 95
2743		Duparquet, Huot & Monsense Com- pany .....	Tinning, etc. ....	" 24	35 00
2744		Charles Johnson ...	Ice .....	" 24	2 00
2745		Christian Jensen...	Bread .....	" 24	50 30
2746		Christian Beseler & Company .....	Loan of slides .....	" 24	1 00
2747		E. H. Berendsohn, D. D. S. ....	Expert services, January, 1904 .....	" 24	20 50
2794	3	American Ice Com- pany .....	Ice, January, 1904 .....	" 24	8 13
2795		Abraham & Straus.	Flour .....	" 24	48 29
2796		S. Amandt .....	Newspapers, January, 1904 .....	" 24	4 56
2797		L. J. Callan .....	Groceries .....	" 24	11 53
2798		Lloyd I. Seaman & Co .....	Butter .....	" 24	26 96
2799		Lloyd I. Seaman & Co .....	Eggs .....	" 24	46 26
2800		Thomas Rice .....	Cabbage .....	" 24	30 00
2801		James P. Farrell...	Disbursements, February, 1904 .....	" 24	6 04
2802		Gantzer Bros. ....	Groceries .....	" 24	33 67
2803		J. J. Dixon .....	Repairing range, etc. ....	" 24	62 25
2804		Beckerman & Co. ...	Shears .....	" 24	13 88
2805		H. Balfe .....	Groceries .....	" 24	79 26
2806		John Owens .....	Bread .....	" 24	7 70
2807		McNickles Pharma- cy .....	Drugs .....	" 24	14 10
2903	4	P. W. Murphy .....	Fish .....	" 24	22 50
2904		P. W. Murphy .....	Fish .....	" 24	10 95
2905		Walter Kennedy....	Expert services, etc., February 12 and 14, 1904 .....	" 24	7 50
2906		J. B. Brophy .....	Disbursements, January 25 to 30, 1904 .....	" 24	3 60
2991	7	T. Barry .....	Hire of phonograph .....	" 26	3 50
2992		Taylor Plate Milk Company .....	Milk .....	" 26	94 09
2993		Christian Jensen...	Bread .....	" 26	205 25
2994		Christian Jensen...	Bread .....	" 26	155 44
3156	9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendent, February, 1904 .....	Mar. 8	16 09
3183	10	Francis Brennan...	Expert services, etc., February 15 to 21, 1904 .....	" 4	17 50
3184		Francis Brennan...	Expert services, etc., February 23 to 29, 1904 .....	" 4	17 50
3185		George Boyce .....	Expert services as Instructor in Military Tactics, February 2 to 27, 1904 .....	" 5	32 00
3325	15	T. R. Browne .....	Typewriting, February, 1904 .....	" 10	49 71
3501	17	Samuel E. Hunter...	Potatoes .....	" 11	16 30
3758	Mar. 23	Samuel E. Hunter...	Potatoes .....	" 11	89 85
3865	24	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., March, 1904 .....	" 23	1,620 64
3978	28	Abraham & Straus.	Cups .....	" 23	4 44
3979		Abraham & Straus.	Ticket books .....	" 23	23 75
4047	29	H. M. Dickover & Son .....	Glass, etc. ....	" 23	15 82
4048		John O'Halloran...	Horseshoeing .....	" 23	6 38
4049		G. L. Penzel & Mul- ler .....	Cornet, etc. ....	" 23	24 95
4050		West Disinfecting Company .....	Pipe klenze .....	" 23	4 00
4051		Wheeler & Wilson Mfg. Company...	Needles .....	" 23	1 48
4052		Charles I. Newton...	Repairing stereopticon, etc. ....	" 23	14 00
4053		James P. Farrell...	Disbursements, January and Feb- ruary, 1904 .....	" 23	3 50
4077		Brooklyn Society for the Prevention of Cruelty to Child- ren .....	American District Telegraph mes- senger service, February, 1904 .....	" 23	8 20
4078		Brooklyn Society for the Prevention of Cruelty to Child- ren .....	American District Telegraph mes- senger service, February, 1904 .....	" 23	11 10
4079		D. Donegan .....	Plumbing work .....	" 23	65 05
4080		Louis Dossuck .....	Photographs .....	" 23	11 00
4081		H. Balfe .....	Soap .....	" 23	7 07
4082		Ledyard, Avery & Co .....	Oysters .....	" 23	37
4083		S. Amandt .....	Newspapers .....	" 23	4 20
4084		Edith J. Staines...	Postage stamps .....	" 23	23 00
4142	30	The New York and New Jersey Tele- phone Company.	Telephone service, January, 1904 .....	" 23	14 35
4143		McNickles Pharma- cy .....	Drugs .....	" 23	12 20
4144		Gantzer Bros. ....	Groceries .....	" 23	69 53
4145		D. Donegan .....	Plumbing work .....	" 23	56 90
4146		D. Donegan .....	Cleaning sewer, etc. ....	" 23	44 40
4147		J. J. Dixon .....	Brass union, etc. ....	" 23	92 11
4148		L. J. Callanan .....	Fruit, etc. ....	" 23	17 10
4149		L. J. Callanan .....	Peas .....	" 23	19 20
4150		Thomas Rice .....	Cabbage .....	" 23	8 00
4151		D. Moynahan .....	Services as Stenographer, Febru- ary 16, 1904 .....	" 23	5 00
4152		O'Connell's Bay Ridge Express ..	Expressage .....	" 23	5 30
4153		Pittsburgh Plate Glass Company..	Ultramarine blue, etc. ....	" 23	2 00
4154		Pittsburgh Plate Glass Company..	White lead, etc. ....	" 23	13 90
4155		Charles H. Ditson & Co .....	Sheet music .....	" 23	91
4156		George Deyo, Agent and Warden ...	Dust pans, etc. ....	" 23	52 12
4157		Frank D. Creamer & Co .....	Lime .....	" 23	12 50
Total.....					\$8,229 41



## Inspectors and Sealers of Weights and Measures, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3913	1904. Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, January, 1904 .....	1904. Jan. 27	\$2,050 00
7603	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, February, 1904 .....	Feb. 25	2,050 00
11589	Mar. 22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, supplementary, March, 1904.	Mar. 18	36 29
11924	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors and Sealers of Weights and Measures, March, 1904 .....	" 22	1,925 00
Total.....					\$6,061 29

## Fund for Street and Park Openings, 1904.

12112	Mar. 25	Patrick Keenan, as Chamberlain ....	Transfer of the amount of appro- priation for "Fund for Street and Park Openings" for 1904, to the "Fund for Street and Park Openings," Special Ac- count .....	1904. Mar. 23	\$502,476 81
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## Board of Building Examiners (Including \$1,500 for Clerk of Board and \$200 for Contingencies), 1904.

3062	Jan. 22	James Gaffney ....	Disbursements, January 2 to 6, 1904 .....	1904. Jan. 14	\$4 00
3974	29	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., January, 1904 .....	" 28	610 00
6293	Feb. 15	Thomas F. Donohue.	Disbursements, January, 1904...	Feb. 3	8 90
6552	16	J. J. O'Brien & Son.	Diaries, etc.....	" 3	5 05
7715	26	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., February, 1904.....	" 25	620 00
7885	27	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., supplementary, January 1 to February 2, 1904.....	" 26	50 00
8738	Mar. 4	New York Tele- phone Company..	Telephone service, January, 190	" 27	11 50
9245	8	Timothy J. Lane...	Disbursements, February, 1904..	Mar. 2	1 75
9530	9	Thomas F. Donohue.	Disbursements, February, 1904..	" 2	12 45
12763	30	J. H. Timmerman, City Paymaster..	Payroll of Chairman of Board, etc., March, 1904 .....	" 30	690 00
Total.....					\$2,013 65

## For Expenses of the Art Commission, 1904.

4079	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., January, 1904.....	1904. Jan. 29	\$325 00
6064	Feb. 11	Milo R. Maltbie, As- sistant Secretary.	Amount of Requisition No. 4, for incidental expenses .....	" 29	100 00
7475	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., February, 1904.....	Feb. 23	325 00
12431	Mar. 29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Secretary, etc., March, 1904.....	Mar. 28	325 00
Total.....					\$1,075 00

## Widows and Orphans' Fund of Volunteer Fire Department, Towns of Flatbush, Gravesend, New Utrecht and Flatlands, 1904.

883	Jan. 21	Robert Bosse, Treas- urer of the Flat- bush Volunteer Firemen's Asso- ciation .....	Amount allowed by the Board of Estimate and Apportionment, for the year 1904, for the Widows' and Orphans' Fund of Volunteer Fire Department, Town of Flatbush.....	1904. Jan. 15	\$1,250 00
2244	Feb. 23	William B. Lake, Treasurer of the Gravesend Ex- empt Volunteer Fireman's Asso- ciation .....	Amount allowed by the Board of Estimate and Apportionment, for the year 1904, for the Widows' and Orphans' Fund of Volunteer Fire Department, Town of Gravesend.....	Feb. 16	1,250 00
2995	Mar. 7	William P. Gobel, as Treasurer of the New Utrecht Ex- empt Fireman's Association ....	Amount allowed by the Board of Estimate and Apportionment, for the year 1904, for the Widows' and Orphans' Fund of Volunteer Fire Department, Town of New Utrecht.....	Mar. 1	1,250 00
Total.....					\$3,750 00

## For Collating and Indexing Old Records of Kings County, 1904.

1555	Feb. 4	Tunis G. Bergen, as Chairman, etc., Long Island His- torical Society..	Incidental expenses, etc., Janu- ary, 1904 .....	1904. Jan. 23	\$248 10
2677	Mar. 1	Tunis G. Bergen, as Chairman, etc., Long Island His- torical Society...	Incidental expenses, etc., Feb- ruary, 1904 .....	Feb. 23	357 30
Total.....					\$605 40

Claim of Olin J. Stephens for Amount Awarded by the Board of Revision of Assessments on March 12, 1903, Pursuant to Chapter 711, Laws of 1899, for Damages to His Real Property in Consequence of the Change of Original Grades of Edgewater Road, Borough of The Bronx.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
339	1904. Jan. 5	Olin J. Stephens...	Amount awarded by the Board of Revision of Assessments, on March 12, 1903, pursuant to Chapter 711, Laws of 1899, for damages to his real prop- erty in consequence of the change of original grades of Edgewater road, Borough of The Bronx .....	1904. Dec. 24	\$7,418 54

## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other than Supreme Court, 1904.

261	Jan. 25	James H. English & Son .....	Record books .....	1904. Jan. 18	\$30 75
262		James H. English & Son .....	Record books .....	" 18	115 36
516	Feb. 8	James H. English & Son .....	Record books .....	" 28	50 40
517		James H. English & Son .....	Check book .....	" 22	51 00
612	18	James H. English & Son .....	Index .....	Feb. 10	562 17
807	Mar. 2	James H. English & Son .....	Printing, etc.....	" 24	255 02
907	8	Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	Mar. 1	950 28
908		James H. English & Son .....	Indices .....	" 1	464 00
978	14	James H. English & Son .....	Alterations, etc.....	" 4	863 00
1045	21	James H. English & Son .....	Printing, etc.....	" 15	80 75
1136	25	The J. W. Pratt Company .....	Printing, etc.....	" 21	4 15
1175	28	Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	" 19	372 67
1181		Martin B. Brown Company .....	Printing, etc.....	" 21	109 18
Total.....					\$3,948 73

## THE REGISTER'S OFFICE.

## Preservation of Public Records, 1904.

331	Jan. 27	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, January, 1904.	1904. Jan. 25	\$849 97
703	Feb. 25	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, February, 1904.	Feb. 24	849 97
1171	Mar. 26	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, March, 1904..	Mar. 25	849 97
Total.....					\$2,549 91

## THE COUNTY CLERK'S OFFICE.

## Preservation of Public Records, 1904.

383	Jan. 28	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, January, 1904.	1904. Jan. 27	\$1,022 88
704	Feb. 25	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, February, 1904	Feb. 24	1,029 13
1197	Mar. 28	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, March, 1904..	Mar. 28	939 55
Total.....					\$2,991 56

## THE SURROGATE'S OFFICE.

## Preservation of Public Records, 1904.

332	Jan. 27	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, January, 1904.	1904. Jan. 25	925 00
650	Feb. 24	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, February, 1904.	Feb. 23	925 00
1094	Mar. 24	J. H. Timmerman, City Paymaster..	Services in making copies of muti- lated records, March, 1904..	Mar. 23	925 00
Total.....					\$2,775 00

## SHERIFF OF THE COUNTY OF NEW YORK.

## Salaries, 1904.

333	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., January, 1904 .....	1904. Jan. 25	\$4,076 53
334		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., January, 1904 .....	" 25	790 00
335		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., January, 1904 .....	" 25	2,016 63
355		Mitchell L. Erlanger	Services as Sheriff, January, 1904 .....	" 25	1,000 00
646	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., February, 1904 .....	Feb. 23	4,124 92
647		J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., February, 1904 .....	" 23	2,016 63
648		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., February, 1904 .....	" 23	790 00
682		Mitchell L. Erlanger	Services as Sheriff, February, 1904 .....	" 23	1,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1088	1904.	Mitchell L. Erlanger	Services as Sheriff, March, 1904.	1904.	
1089	24	J. H. Timmerman, City Paymaster..	Payroll of Entry Clerk, etc., March, 1904 .....	Mar. 22	1,000 00
1090		J. H. Timmerman, City Paymaster..	Payroll of Prison Guards, etc., March, 1904 .....	" 22	2,016 63
1091		J. H. Timmerman, City Paymaster..	Payroll of Under Sheriff, etc., March, 1904 .....	" 22	790 00
			Total.....		4,124 92
					\$23,746 26

## Salaries—County Jail, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
336	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., January, 1904 .....	1904.	
337		J. H. Timmerman, City Paymaster..	Supplementary payroll of Ward- en, Keepers, etc., January 23 to 31, 1904.....	Jan. 25	\$1,778 16
649	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., February, 1904 .....	" 25	21 77
1092	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Warden, Keepers, etc., March, 1904 .....	Feb. 23	1,796 00
			Total.....	Mar. 22	1,819 28
					\$5,415 21

## Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
632	Feb. 19	Mitchell L. Erlanger	Disbursements, January, 1904...	1904.	
683	25	New York Tele- phone Company.	Services, January, 1904.....	Feb. 16	\$128 22
684		New York Tele- phone Company.	Services, January, 1904.....	" 16	18 00
685		New York Tele- phone Company.	Services, January, 1904.....	" 16	18 00
770	Mar. 29	John T. Stanley...	Supplies .....	" 16	10 50
783	Mar. 1	E. W. Bullinger...	Subscription to Bullinger's Mon- itor Guide, January 1, 1904, to January 1, 1905.....	" 16	4 00
1032	21	H. Walker.....	Drugs, etc., February, 1904....	" 16	7 00
1033		Mitchell L. Erlanger, as Sheriff .....	Disbursements, February, 1904..	Mar. 15	14 95
1034		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desk, etc.....	" 15	141 54
1058	22	L. J. Callanan ...	Supplies .....	" 15	39 34
1059		John T. Stanley...	Soft soap .....	" 15	6 74
1077	23	New York Tele- phone Company.	Telephone service, January and February, 1904 .....	" 15	4 00
1078		New York Tele- phone Company.	Telephone service, January and February, 1904 .....	" 15	26 40
1079		New York Tele- phone Company.	Exchange service, January and February, 1904 .....	" 15	10 50
1134	25	R. G. Dunn & Co..	Subscription, February 19, 1904, to February 19, 1905.....	" 15	21 10
			Total.....		150 00
					\$590 29

## Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
749	Feb. 26	James Naughton's Sons .....	Stabling horses, January, 1904..	1904.	
784	Mar. 1	Thomas F. Fallon...	Horseshoeing .....	Feb. 16	\$50 00
1031	21	Thomas F. Fallon...	Horseshoeing .....	" 16	5 00
1041		James Naughton's Sons .....	Board of horse, etc., February, 1904 .....	Mar. 15	11 00
			Total.....	" 15	50 00
					\$116 00

## Support of Indigent Prisoners, County Jail, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
785	Mar. 1	American Ice Com- pany .....	Ice, January, 1904.....	1904.	
820	3	Sayles, Zahn Com- pany .....	Meat, etc.....	Feb. 23	\$2 26
821		L. J. Callanan ...	Potatoes, etc.....	" 23	84 64
822		First Vienna Bakery	Bread .....	" 23	75 79
807	7	Henry Zang.....	Milk .....	" 23	64 40
1205	29	American Ice Com- pany .....	Ice, February, 1904.....	Mar. 22	26 16
1218	30	Henry Zang .....	Milk, February, 1904.....	" 22	2 10
			Total.....		25 08
					\$280 52

## THE REGISTER OF THE COUNTY OF NEW YORK.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
330	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., January, 1904 .....	1904.	
445	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, Janu- ary, 1904 .....	Jan. 25	\$10,730 46
705	25	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., Febru- ary, 1904 .....	Feb. 3	2,730 65
845	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Folio Writers, Febru- ary, 1904 .....	" 24	10,683 04
1172	26	J. H. Timmerman, City Paymaster..	Payroll of Register, etc., March, 1904 .....	Mar. 4	2,706 50
			Total.....	" 25	10,605 46
					\$37,456 11

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
573	Feb. 15	The Benbow Com- pany .....	Telephone bracket .....	1904.	
594	17	H. Adamson .....	Repairs, etc.....	Feb. 6	\$3 00
630	19	Henry H. Sherman.	Disbursements, January 20, 1904.	" 6	3 10
631		W. H. Joseph .....	Rubber stamp .....	" 6	1 00
672	25	Henry H. Sherman.	Disbursements, January 21 and 22, 1904 .....	" 6	1 85
823	Mar. 3	Henry H. Sherman.	Disbursements, February, 1904..	" 6	20 75
896	7	Henry H. Sherman.	Disbursements, February, 1904..	" 27	26 75
1012	18	Patterson Bros....	Maple dowels .....	Mar. 11	2 40
1013		Henry H. Sherman.	Disbursements, March 9, 1904..	" 11	3 00
1219	30	The Secretary of State .....	Copy of Laws of 1904.....	" 24	7 00
1220		Henry H. Sherman.	Disbursements, March, 1904....	" 24	1 45
			Total.....		3 58
					\$73 88

## PUBLIC ADMINISTRATOR.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
340	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Ad- ministrator, January, 1904..	1904.	
651	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Ad- ministrator, February, 1904..	Jan. 23	\$1,931 63
1047	Mar. 21	J. H. Timmerman, City Paymaster..	Payroll of Office of Public Ad- ministrator, March, 1904....	Feb. 23	1,931 63
			Total.....	Mar. 18	1,931 63
					\$5,794 89

## SUPREME COURT—FIRST DEPARTMENT.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
377	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Attendants, January, 1904 .....	1904.	
378		J. H. Timmerman, City Paymaster..	Payroll of Justices, January, 1904 .....	Jan. 27	\$10,100 81
379		J. H. Timmerman, City Paymaster..	Payroll of Librarian, Appellate Division, January, 1904....	" 27	3,833 32
380		J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., Criminal Term, Part I., January, 1904 .....	" 27	3,583 30
381		J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, January, 1904 .....	" 27	791 65
382		J. H. Timmerman, City Paymaster..	Payroll of Justices, January, 1904 .....	" 27	17,165 88
395		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, January, 1904....	" 27	18,749 94
693	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Justices, February, 1904 .....	" 27	2,000 00
694		J. H. Timmerman, City Paymaster..	Payroll of Attendants, February, 1904 .....	Feb. 24	18,749 94
695		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., Criminal Term, Part I., February, 1904 .....	" 24	10,250 00
696		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Appel- late Division, February, 1904.	" 24	791 65
697		J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, February, 1904....	" 24	3,583 30
698		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appellate Division, February, 1904....	" 24	3,833 32
699		J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., Feb- ruary, 1904 .....	" 24	2,000 00
1193	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Law Clerk, etc., Mar- ch, 1904 .....	" 24	17,189 98
1194		J. H. Timmerman, City Paymaster..	Payroll of Attendants, March, 1904 .....	Mar. 28	17,241 14
1195		J. H. Timmerman, City Paymaster..	Payroll of Attendants, Appel- late Division, March, 1904..	" 28	10,250 00
1196		J. H. Timmerman, City Paymaster..	Payroll of Librarian, etc., Appel- late Division, March, 1904..	" 28	2,000 00
1198		J. H. Timmerman, City Paymaster..	Payroll of Justices, March, 1904.	" 28	3,583 30
1199		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., Criminal Term, Part I., March, 1904..	" 28	18,749 94
1203	29	J. H. Timmerman, City Paymaster..	Payroll of Justices, Appellate Division, March, 1904.....	" 28	791 65
			Total.....	" 28	3,833 32
					\$169,072 44

## Compensation of Justices from Other Districts, Including Arrearages, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
236	Jan. 22	D. Cady Herrick..	Services in holding Court, etc., January 4 to 15, 1904.....	1904.	
421	Feb. 1	Ed W. Hatch.....	Expenses and disbursements as Justices, Appellate Division, January, 1904 .....	Jan. 18	\$200 00
422		Chester B. McLaugh- lin .....	Expenses and disbursements as Justices, Appellate Division, January, 1904 .....	" 29	858 33
444	2	Frank C. Laughlin..	Expenses and disbursements as Justices, Appellate Division, January, 1904 .....	" 29	858 33
489	5	A. V. S. Cochrance.	Services as Justice of Supreme Court, January, 1904.....	" 29	858 33
671	25	D. Cady Herrick..	Services in holding Court, Trial Term, Part 10, February 1 to 19, 1904 .....	Feb. 3	480 00
761	29	Frank C. Laughlin..	Expenses and disbursements as Justices, Supreme Court, Feb- ruary, 1904 .....	" 23	300 00
762		Edward W. Hatch..	Expenses and disbursements as Justices, Supreme Court, Feb- ruary, 1904 .....	" 25	858 33
763		Chester B. McLaugh- lin .....	Expenses and disbursements as Justices, Supreme Court, Feb- ruary, 1904 .....	" 25	858 33
764		John M. Kellogg....	Services as Justice, Supreme Court, February, 1904.....	" 25	858 33
882	Mar. 7	Gerritt A. Forbes..	Services rendered in holding Court, February, 1904.....	" 25	180 00
883		Edwin A. Nash.....	Services as Justice, etc., Supreme Court, February, 1904.....	Mar. 1	480 00
910	8	Daniel J. Kenefick..	Services as Justice, etc., Supreme Court, February 1 to March 3, 1904 .....	" 3	460 00
945	10	Henry T. Kellogg..	Services in holding Court, Feb- ruary 15 to 26, 1904.....	" 4	520 00
1224	31	Frank C. Laughlin.	Expenses and disbursements as Justice, Appellate Division, March, 1904 .....	" 8	180 00
1225		Edward W. Hatch..	Expenses and disbursements as Justice, Appellate Division, March, 1904 .....	" 30	858 33
1226		Chester B. McLaugh- lin .....	Expenses and disbursements as Justice, Appellate Division, March, 1904 .....	" 30	858 33
			Total.....		858 33
					\$10,524 97

## Contingencies—Appellate Division, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
830	Mar. 4	Alfred Wagstaff...	Disbursements, January and Feb- ruary, 1904 .....	1904.	
			Total.....	Feb. 15	\$53 17



## Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
791	1904. Mar. 1	New York Telephone Company.	Telephone service, January, 1904.	Feb. 18	\$105 00
880	7	L. E. Willis .....	Typewriting, January, 1904.....	" 29	84 80
909	8	American Ice Company .....	Ice, January, 1904.....	" 29	37 19
1023	21	L. C. Willis .....	Typewriting calendar, February, 1904 .....	Mar. 16	75 12
1048	22	Thomas Sullivan & Co .....	Repairing chairs .....	" 16	34 00
1123	25	American Ice Company .....	Ice, February, 1904.....	" 16	34 21
Total.....					\$370 32

## Maintenance of Appellate Division Court House, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
282	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., January, 1904 .....	Jan. 22	\$1,200 00
559	Feb. 11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Custodian, etc., January, 1904.....	Feb. 10	75 00
700	25	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc., February, 1904 .....	" 23	1,260 34
765	29	New York Telephone Company.	Telephone service, January, 1904.	" 18	53 00
795	Mar. 1	Baker-Smith Company .....	Valves .....	" 18	3 60
796		James Dugan .....	Ice, January, 1904 .....	" 18	12 00
797		M. D. Robinson....	Laundering towels, January, 1904	" 18	15 00
798		Thomas Sullivan & Co .....	Repairing furniture .....	" 18	53 20
828	4	The New York Edison Company ...	Electric light and power, December 31, 1903, to January 30, 1904 .....	" 18	325 99
881	7	Consolidated Gas Company of New York .....	Gas, January, 1904.....	" 29	10 17
1022	21	James Dugan .....	Ice, February, 1904.....	Mar. 16	12 00
1044		Consolidated Gas Company of New York .....	Gas, February 1 to March 1, 1904 .....	" 16	9 90
1049	22	M. D. Robinson ...	Laundry work .....	" 10	15 00
1075	23	The New York Edison Company....	Electric light and power, January 30 to February 29, 1904....	" 16	306 37
1076		Thomas Watson ...	Blacksmith work .....	" 16	6 18
1115	24	J. H. Timmerman, City Paymaster..	Payroll of Custodian, etc.....	" 24	1,275 00
1121	25	William J. Julig & Co .....	Repairs .....	" 16	8 96
Total.....					\$4,641 71

## COURT OF GENERAL SESSIONS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
338	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Attendants, January, 1904 .....	Jan. 25	\$4,800 00
339		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., January, 1904 .....	" 25	4,816 62
357		J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., January, 1904 .....	" 26	5,000 00
637	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., February, 1904 .....	Feb. 19	5,000 00
638		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., February, 1904 .....	" 17	4,816 62
639		J. H. Timmerman, City Paymaster..	Payroll of Attendants, February, 1904 .....	" 17	4,800 00
743	26	J. H. Timmerman, City Paymaster..	Supplementary payroll of Attendants, February, 1904.....	" 26	24 13
1113	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Attendants, March, 1904 .....	Mar. 23	4,838 70
1114		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., March, 1904 .....	" 23	4,816 62
1146	25	J. H. Timmerman, City Paymaster..	Payroll of City Judge, etc., March, 1904 .....	" 24	5,000 00
Total.....					\$43,912 69

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
498	Feb. 5	Great Bear Spring Company .....	Water .....	Jan. 27	\$7 50
1130	Mar. 25	American Ice Company .....	Ice, January 1 to March 1, 1904	Mar. 18	14 60
1131		The Banks Law Publishing Company .....	Law books .....	" 18	58 50
1132		Great Bear Spring Company .....	Spring water .....	" 18	7 50
Total.....					\$88 10

## SURROGATES' COURT, NEW YORK COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
356	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., January, 1904 .....	Jan. 25	\$12,041 52
670	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., February, 1904 .....	Feb. 23	12,101 86
930	Mar. 9	J. H. Timmerman, City Paymaster..	Supplementary payroll of Surrogates, etc., January and February, 1904 .....	Mar. 8	383 26
1095	24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., March, 1904 .....	" 23	12,316 52
Total.....					\$36,843 16

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
613	Feb. 18	Edward W. Bonyng	Disbursements, January 1 to February 3, 1904.....	Feb. 4	\$52 66
979	Mar. 14	Edward W. Bonyng	Disbursements .....	Mar. 8	126 20
Total.....					\$178 86

## Contingencies—For Service by the Sheriff of Citations Issued Out of the Surrogates' Court, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
744	1904. Feb. 26	Mitchell L. Erlanger, as Sheriff .....	Serving orders issued out of the Surrogates' Court, January, 1904 .....	Feb. 11	\$157 57

## COUNTY CLERK, NEW YORK COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
394	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., January, 1904 .....	Jan. 27	\$5,866 57
396		J. H. Timmerman, City Paymaster..	Payroll of Searchers, etc., January, 1904 .....	" 27	941 65
567	Feb. 15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Chief Searchers, etc., January, 1904	Feb. 11	533 32
568		J. H. Timmerman, City Paymaster..	Supplementary payroll of County Clerk, etc., January, 1904....	" 11	133 33
701	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Searcher, etc., February, 1904 .....	" 24	1,474 97
702		J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., February, 1904 .....	" 24	5,999 90
1200	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Chief Searchers, etc., March, 1904 .....	Mar. 28	1,474 97
1204	29	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., March, 1904 .....	" 28	5,999 90
Total.....					\$22,424 61

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
787	Mar. 1	Thomas L. Hamilton, as County Clerk .....	Disbursements, January, 1904....	Feb. 18	\$74 54
1221	30	Thomas L. Hamilton, as County Clerk .....	Disbursements, February, 1904....	Mar. 25	54 60
Total.....					\$129 14

## DISTRICT ATTORNEY, NEW YORK COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
283	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, January, 1904.....	Jan. 22	\$19,136 41
589	Feb. 17	James E. Keese....	Services as Stenographer to Grand Jury, January, 1904.....	Feb. 15	189 50
653	24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, February, 1904.....	" 23	19,136 41
1071	Mar. 22	James E. Keese....	Services as Stenographer to Grand Jury, February, 1904.....	Mar. 15	293 70
1151	26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney's Office, March, 1904.....	" 25	19,161 41
Total.....					\$57,917 43

## Supplies and Contingencies, Including Arrearages, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
176	Jan. 18	Benjamin H. Tyrrel	Printing briefs, People vs. Adolph Dankberg, etc.....	Jan. 11	\$47 55
177		Emma Oehl .....	Disbursements, People vs. Fred. Wittmer .....	" 11	13 65
214	20	Joseph Ireland ....	Services in making surveys and diagrams, case of People vs. Minnie Perkins and People vs. Moran .....	" 12	30 00
235	22	James McCafferty..	Disbursements, January 2, 1904, People vs. Emil Totterman...	" 14	7 05
248		Joseph Ireland ....	Making survey, etc., People vs. Simonta, etc.....	" 14	45 00
249		James Coyle .....	Special services, People vs. Felix Bolland, January 4 to 11, 1904 .....	" 14	21 00
270	25	William B. Klempe-ter .....	Special services, People vs. John Doe et al., January 2, 4, 5, 6, 7, 8, 9, 11 and 12, 1904.....	" 14	27 00
300	26	John J. Buckley ...	Disbursements, January 4 to 15, 1904 .....	" 18	42 10
403	29	William L. Kinnsler.	Disbursements, January 5, 1904..	" 20	26 20
423	Feb. 1	William C. Dodge..	Services in securing evidence, January 7, 8, 13 and 14, 1904, People vs. William Burns et al. ....	" 20	22 00
459	3	Arthur F. Geyer, As- signee of Peter W. Berry .....	Disbursements, People vs. Sidman .....	" 18	82 80
497	5	N. L. Coe.....	Negatives, People vs. Armstrong et al.....	" 27	19 00
531	9	William Rand, Jr..	Disbursements, January 14 and 15, 1904 .....	" 29	11 60
532		The Globe-Wernicke Company .....	Cabinet .....	" 27	78 00
544	10	N. L. Coe.....	Photographs, case of People vs. Thomas Callahan, etc.....	" 29	20 00
545		Benjamin H. Tyrrell	Printing, case of People vs. Michael Schmittel .....	Feb. 5	22 65
546		Joseph Ireland....	Surveys, etc., case of People vs. Lupo, etc.....	Jan. 29	65 00
547		E. W. Bullinger....	Subscription to "Bullinger's Guide," January 1, 1904, to January 1, 1905.....	Feb. 2	7 00
548		Frederick A. Baker.	Transcript of testimony, case of People vs. Bottu .....	" 2	10 80
550		Stephen N. Greig.,	Board of witness, January 1 to 13, 1904, People vs. Caliendo	" 2	46 50
557	11	David H. Sheerin..	Disbursements, January, 1904....	" 2	23 53
570	15	John J. Buckley....	Disbursements, January, 1904....	" 2	73 62
577		Economy Clean Towel Supply Company .....	Towel service, January, 1904....	" 4	11 26
578		Joseph Ireland ....	Making surveys, diagrams, etc., case of People vs. Thomas Farrell .....	" 5	30 00
579		N. L. Coe .....	Making negatives, case of People vs. Mabel Parker.....	" 4	38 00
580		Charles W. Gould..	Disbursements, February 2, 1904	" 8	10 25
581		William J. Kinsley..	Services as Expert, January 21 to 29, 1904, People vs. Mabel Parker .....	" 4	150 00
598	17	American Ice Com- pany .....	Ice, January, 1904.....	" 8	8 75
599		Western Union Tel- egraph Company.	Telegraph service, January, 1904	" 8	40 73



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
600	1904.	George P. Hammond, Jr.	Disbursements, January, 1904...	" 5	24 90
601		Martin B. Brown	Binding ruled sheets, etc.....	" 5	23 25
602		Postal Telegraph Company	Telegraphic service, January, 1904	" 8	33 20
603		George P. Hammond, Jr.	Disbursements, January, 1904...	" 4	149 06
604		W. and J. Sloane...	Cleaning carpet, etc.....	" 8	13 94
615	18	John J. Smith....	Stenographic services, People vs. Patrick Quinn, etc., January 22 to 30, 1904.....	" 5	30 00
616		Ellis C. Frazee....	Disbursements, December 24, 1903, to January 11, 1904....	" 5	290 70
625	19	Dr. H. E. Allison...	Expert services, People vs. Cath. Dreiser, January, 1904.....	" 2	300 00
626		Alfred E. Stempfels.	Special services in the investigation of the "Abbey Press" case, January 9 to February 2, 1904.....	" 5	39 00
636	23	Michael J. Sweeney.	Special services, People vs. J. S. Alderdice.....	" 11	6 78
662	24	Benjamin H. Tyrrel	Printing brief, People vs. James T. McWilliams.....	Jan. 27	13 50
675		William J. Kinsley.	Expert services, People vs. Ford.	Feb. 15	25 00
676		Joseph Ireland....	Survey, etc., People vs. Yosea, etc.....	" 11	35 00
677		Furber & Stuart...	Stenographic services, People vs. Frank B. Poor, January 4 to 15, 1904.....	" 11	27 00
678	Feb. 25	Edward Thompson	Law books.....	" 11	7 50
679		Arthur C. Train....	Disbursements, January, 1904, People vs. Mabel Parker.....	" 11	6 80
745	Feb. 26	Miss M. L. McCloskey	Stenographic services, People vs. Raab, February, 1904.....	" 15	66 18
746		Alexander Cannon..	Newspapers, January, 1904.....	" 11	20 24
789	Mar. 1	Charles Scribner's Sons	Dictionary.....	" 5	9 00
790		Cummings, McBridge & Wolf..	Professional services as Special Counsel in matter of extradition of William M. Hahn from State of Ohio, January 1 and 2, 1904.....	" 15	100 00
803	2	Michael J. Reidy...	Disbursements, People vs. Herbert S. Robinson.....	" 11	212 10
811		Arthur A. Carry....	Disbursements, People vs. Frank B. Poor.....	" 11	187 60
812		N. L. Coe.....	Photographs.....	" 24	34 00
813		Michael W. Collins.	Disbursements, People vs. James W. Well.....	" 24	150 40
814		Benjamin H. Tyrrel.	Printing, case of People vs. Robert A. Ammon.....	" 24	87 15
835	4	James McCafferty..	Disbursements, February, 1904..	" 24	33 05
890	7	John J. Buckley....	Disbursements, February, 1904..	" 24	35 15
891		Joseph Ireland....	Services in making surveys, etc., February 15, 1904.....	" 24	30 00
892		Benjamin H. Tyrrel.	Printing, etc.....	" 29	33 30
893		Samuel F. Spellman	Transcript of testimony, People vs. J. S. Freedman.....	" 24	25 00
913	8	Herring-Hall-Marvin	Repairing safe door, etc.....	" 29	42 00
914		Safe Company.....	Making negatives, etc., People vs. Monk Eastman.....	" 29	31 00
915		N. L. Coe.....	Telephone services, etc., April to December, 1903.....	" 29	2,898 42
916		New York Telephone Company.	Printing, etc.....	Mar. 2	27 00
917		Benjamin H. Tyrrel.	Clothing, etc.....	" 2	13 75
933	10	Roane Bros.....	The Thiel Detective Service Company		
			Services of operatives, etc., July 7 to August 21, 1903, People vs. Sam Parks.....	" 2	334 90
934		Alfred E. Stimple..	Special services, etc., People vs. John Doe.....	" 2	51 00
935		Henry A. Gray....	Loss of salary in attending as a witness in case of People vs. Emil Totterman, February 19 to 29, 1904.....	" 2	14 40
936		John J. Buckley....	Disbursements, February, 1904..	" 2	88 64
937		Thomas J. O'Connell	Disbursements, February, 1904..	" 2	21 50
946		Economy Clean Towel Supply Company	Towel service, February, 1904...	" 2	11 26
995	15	Joseph Ireland....	Surveys, etc., People vs. Monk Eastman, etc., February 25, 1904.....	" 2	25 00
1024	21	Stephen N. Greig...	Board of witness, People vs. Gaetano Caliendo, February, 1904	" 15	43 50
1025		Henry O. Smith....	Services as witness, People vs. John Gillen, March 8 and 19, 1904.....	" 15	8 70
1026		Mittnacht Eagle	Moving safe, etc.....	" 15	65 00
1027		Safe Company...	Telegraphic service, etc., February, 1904.....	" 15	56 06
1028		Postal Telegraph Cable Company	Ice, February, 1904.....	" 15	8 05
1029		American Ice Company	Printing briefs, People vs. Thos. J. Sharkey et al.....	" 15	90 30
1043		Benjamin H. Tyrrel.	Newspapers, February, 1904....	" 15	16 67
1050	22	Hine Kin.....	Services as Interpreter, People vs. James Connors.....	" 15	15 00
1051		Western Union Telegraph Company..	Telegraph service, February, 1904	" 15	57 58
1052		Thomas Monahan ..	Disbursements, February 18 to 21, 1904.....	" 15	77 25
1053		William Chilvers ..	Transcript of testimony, People vs. John B. Conger.....	" 15	39 00
1054		John J. Smith....	Stenographic services, etc., People vs. Michael Schmittel, etc.	" 15	50 00
1055		James A. Russell ..	Transcript of testimony, in re People ex rel. James E. Hussey vs. Santo Cuisanaani.....	" 15	8 70
1056		William Brown ...	Disbursements, February 10 to March 1, 1904.....	" 15	379 00
1057		D. S. Weitsh.....	Transcript of testimony, People vs. Martin Conlon.....	" 15	31 20
1125	Mar. 25	William J. Kinsley.	Expert services, People vs. Della Lupo, etc.....	" 15	175 00
1126		David H. Sheerin..	Disbursements, February, 1904..	" 15	20 20
1127		N. L. Coe.....	Photographing, etc.....	" 15	17 00
1128		N. L. Coe.....	Photographing.....	" 15	34 00
1174	28	George P. Hammond, Jr.	Disbursements, February, 1904..	" 15	178 54
1188		Joseph Ireland....	Making surveys, People vs. Vachon.....	" 15	15 00
1189		Joseph Ireland....	Making surveys, People vs. Fallick, etc.....	" 15	30 00
Total.....					\$8,054 52

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
405	Jan. 30	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors, etc., January, 1904.....	Jan. 23	\$2,511 29
652	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors, etc., February, 1904.....	Feb. 23	2,500 00
1074	Mar. 23	J. H. Timmerman, City Paymaster..	Supplementary payroll of Commissioner of Jurors, January and February, 1904.....	Mar. 22	1,416 66
1093	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner of Jurors, March, 1904.....	" 23	3,208 33
Total.....					\$9,636 28

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
680	1904.	Frederick O'Byrne..	Disbursements, January, 1904...	1904.	
747	Feb. 25	Martin B. Brown	Stationery, etc.....	Feb. 17	\$14 38
966	Mar. 11	George A. Moulton.	Desk furniture.....	" 17	139 25
980	14	Martin B. Brown	Printing, etc.....	Mar. 8	4 00
1042	21	Frederick O'Byrne..	Disbursements, January and February, 1904.....	" 8	171 30
Total.....					47 05
					\$375 98

## Jury Notice Servers, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
467	Feb. 4	Samuel L. Feiner..	Serving jury notices, January, 1904.....	Feb. 2	\$112 50
468		Daniel A. McVine..	Serving jury notices, January, 1904.....	" 2	112 10
469		Sidney Livingston..	Serving jury notices, January, 1904.....	" 2	107 40
470		Joseph J. Crowe....	Serving jury notices, January, 1904.....	" 2	110 60
471		John M. Harding....	Serving jury notices, January, 1904.....	" 2	106 60
494	5	I. L. Broadwin.....	Serving jury notices, January, 1904.....	" 2	86 10
884	Mar. 7	Joseph J. Crowe....	Serving jury notices, February, 1904.....	Mar. 3	103 40
885		I. L. Broadwin.....	Serving jury notices, February, 1904.....	" 3	136 40
886		John M. Harding ..	Serving jury notices, February, 1904.....	" 3	124 90
887		Sidney Livingston ..	Serving jury notices, February, 1904.....	" 3	42 00
888		Samuel L. Feiner ..	Serving jury notices, February, 1904.....	" 3	117 60
889		Daniel A. McVine..	Serving jury notices, February, 1904.....	" 3	113 40
Total.....					\$1,273 00

## ARMORIES AND DRILL ROOMS.

## For Wages of Armories, Janitors, Engineers, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
367	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 20	\$930 00
870	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 18	870 00
1155	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventh Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 19	930 00
368	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 26	868 00
723	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 23	812 00
1156	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 24	868 00
426	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 30	726 00
760	29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 27	726 00
1185	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 26	806 00
369	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 26	868 00
724	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 23	812 00
1157	Mar. 6	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 22	868 00
370	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., January, 1904..	Jan. 20	868 00
725	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., February, 1904.	Feb. 23	812 00
1158	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Twenty-second Regiment Armory, N. G., N. Y., March, 1904...	Mar. 22	868 00
374	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., January, 1904..	Jan. 22	682 00
726	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., February, 1904.	Feb. 23	638 00
1159	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Sixty-ninth Regiment Armory, N. G., N. Y., March, 1904...	Mar. 21	682 00
376	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 27	806 00
727	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 24	754 00
1186	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Seventy-first Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 26	806 00
371	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, N. G., N. Y., January, 1904.....	Jan. 26	806 00
729	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, N. G., N. Y., February, 1904.....	Feb. 24	754 00
1202	Mar. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Battery Armory, N. G., N. Y., March, 1904.....	Mar. 28	806 00
372	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, N. G., N. Y., January, 1904.....	Jan. 26	434 00
730	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, N. G., N. Y., February, 1904.....	Feb. 24	406 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
1201	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Second Battery Armory, N. G., N. Y., March, 1904 .....	Mar. 28	434 00	1133	1904.	Lewis Stuyvesant Chanler and Philip Waldheimer ..	Services as counsel, under assignment of the Court of General Sessions, January 12, 1904, for Peter Henderson, indicted for murder in the first degree, payable in pursuance of an order of said Court.....	" 22	500 00	
397	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., January, 1904 .....	Jan. 27	1,674 00						Total.....	\$4,235 50
728	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., February, 1904 .....	Feb. 24	1,566 00	Fees and Expenses of Jurors, New York County, 1904.						
1161	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., March, 1904 .....	Mar. 25	1,804 00	1904.						
410	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Employees, First Naval Battalion Armory, N. M., N. G., January, 1904.....	Jan. 30	620 00	103	Jan. 12	Patrick Keenan, as Chamberlain ...	Amount on account of fees and expenses of jurors, New York County, 1904 .....	Jan. 11	\$50,000 00	
879	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Employees, First Naval Battalion Armory, N. M., N. G., February, 1904.....	Mar. 4	580 00	493	Feb. 5	Alfred Storms ....	Meals for jurors, etc., People vs. Albert J. Peters .....	" 27	27 00	
1223	31	J. H. Timmerman, City Paymaster..	Payroll of Employees, First Naval Battalion Armory, N. M., N. G., March, 1904.....	" 30	620 00	591	17	Alfred Storms ....	Meals for jurors, etc., People vs. Emidio Botta, etc.....	Feb. 9	54 00	
375	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia, N. M., N. Y., January, 1904.....	Jan. 25	130 00	592		The Holtz Freystedt Company .....	Meals for jurors, etc., People vs. Mabel Singley, etc.....	" 9	27 00	
732	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia, N. M., N. Y., February, 1904.....	Feb. 23	130 00	988	Mar. 15	Patrick Keenan, as Chamberlain ..	Amount on account of fees and expenses of jurors, New York County, 1904 .....	Mar. 14	50,000 00	
1163	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of Headquarters Naval Militia, N. M., N. Y., March, 1904.....	Mar. 23	130 00	996	16	Patrick Keenan, as Chamberlain ..	Amount on account of fees and expenses of jurors, New York County, 1904 .....	" 15	23,500 00	
398	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., January, 1904..	Jan. 26	124 00						Less "A" Warrant No. 988, issued March 14, 1904, and cancelled March 15, 1904 .....	50,000 00
731	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., February, 1904.	Feb. 23	116 00						Total.....	\$73,608 00
1160	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., March, 1904....	Mar. 24	124 00	Fees of Stenographers—For Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.						
373	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., January, 1904.....	Jan. 23	310 00	384	Jan. 28	Thomas W. Osborn.	Transcript of testimony, People vs. James L. Stewart.....	Jan. 18	\$159 00	
733	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., February, 1904.....	Feb. 19	290 00	458	Feb. 3	Thomas W. Osborn.	Abstracts of cases, etc.....	" 27	45 70	
1162	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., March, 1904.....	Mar. 25	310 00	478	4	Peter P. McLaughlin ..	Transcript of stenographic minutes, etc., People vs. Joseph Minot, etc.....	" 25	92 80	
					Total.....	479		Frank S. Beard.....	Transcript, in type, of the minutes, etc., People vs. Charles Trelawney, etc.....	" 26	259 60	
					\$29,168 00	502	5	Bartholomew Moy-nahan .....	Stenographic work, January 11 and 12, 1904, People vs. Jeremiah Corcoran .....	" 29	42 00	
Trustees of Seventh Regiment Armory, 1904.						503		Bartholomew Moy-nahan .....	Stenographic work, January 5, 1904, People vs. Fred. Wittmer .....	" 29	57 60	
229	Jan. 21	The Trustees of the Seventh Regiment Armory Building .....	Payment to the Trustees of the Seventh Regiment Armory Building, for repairing, altering, maintaining and improving said building, pursuant to the provisions of chapter 518, Laws of 1893.....	Jan. 15	\$8,000 00	504		Bartholomew Moy-nahan .....	Transcript of evidence, case of People vs. Amadeo Botta....	" 27	88 50	
County Contingent Fund, 1904.						505		Bartholomew Moy-nahan .....	Transcript of evidence, case of People vs. Jeremiah Corcoran ..	" 27	14 00	
457	Feb. 3	James D. McClelland .....	Services as counsel, under assignment of the Court of General Sessions, November 18, 1903, for Frederick Wittmer, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court, dated January 11, 1904	Jan. 25	\$405 50	506		Bartholomew Moy-nahan .....	Stenographic work, January 7 to 11, 1904, People vs. Albert J. Peters .....	" 29	206 10	
681	25	Lewis Stuyvesant Chanler .....	Counsel fees under assignment of the Supreme Court, January 25, 1904, in case of The People vs. Cath. Dreiser, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court.....	Feb. 16	500 00	507		Bartholomew Moy-nahan .....	Stenographic work, January 14 to 18, 1904, People vs. Amadeo Botta .....	" 29	296 10	
808	Mar. 2	Lewis Stuyvesant Chanler and Philip Waldheimer..	Services as counsel, under assignment of the Court of General Sessions, December 7, 1903, for Edward Duffy, alias Edward Dorris, indicted for murder in the first degree, payable in pursuance of the Supreme Court .....	" 25	500 00	551	11	Frank S. Beard....	Transcript of minutes, People vs. Joseph D. Stinson, January 13 to 22, 1904.....	Feb. 2	494 20	
912	8	Charles E. Le Barbier and Benjamin F. Baker....	Services as counsel, under assignment of the Court of General Sessions, December 8, 1903, for Joseph Brecci, indicted for murder in the first degree, payable in pursuance of an order of the Supreme Court, dated January 29, 1904.....	Mar. 2	300 00	552		Thomas W. Osborne.	Transcript of testimony, People vs. Rocco Celliano .....	" 4	12 50	
927		Hugh O. Pentecost and Charles J. Campbell .....	Services as counsel, under assignment of the Court of General Sessions, January 19, 1904, for John Arvel, indicted for murder in the first degree, payable in pursuance of an order of said Court, dated February 18, 1904.....	" 2	500 00	553		Thomas W. Osborne	Transcript of testimony, People vs. Santo Sabella, etc.....	" 2	150 00	
989	15	Charles E. Le Barbier .....	Services as counsel, under assignment of the Court of General Sessions, December 16, 1903, for Della Lupo, indicted for murder in the first degree, payable in pursuance of an order of said Court, dated February 24, 1904.....	" 10	500 00	614	18	Thomas W. Osborne	Transcript of testimony, People vs. John Jones.....	" 10	71 00	
997	16	Frank Moss .....	Services as counsel, under assignment of the Court of General Sessions, December 24, 1903, for Thomas Calahan, indicted for murder in the first degree, payable in pursuance of an order of said Court, dated February 4, 1904.....	" 10	530 00	624	19	Bartholomew Moy-nahan .....	Transcript of testimony, People vs. Cath. Dreiser.....	" 11	236 40	
1124	25	Sullivan, Goldsmith & Engel .....	Services as counsel, under assignment of the Court of General Sessions, January 5, 1904, for Emil Totterman, indicted for murder in the first degree, payable in pursuance of an order of said Court, dated March 2, 1904.....	" 22	500 00	629		Peter P. McLaughlin	Transcript of stenographic minutes, People vs. Thomas Dockery, etc.....	" 9	86 00	
						634	23	Frank S. Beard.....	Transcript, in type, January 25 to 29, February 2 and 3, 1904, People vs. Mabel Parker, etc.	" 15	430 20	
						748	26	Bartholomew Moy-nahan .....	Transcript of evidence, People vs. Fredk. Britton.....	" 16	211 50	
						788	Mar. 1	George F. Flack....	Transcript of minutes, etc., People vs. Thomas Callahan, etc.	" 16	325 00	
						800	2	Bartholomew Moy-nahan .....	Transcript of minutes, etc., People vs. Della Lupo.....	" 19	361 00	
						801		Bartholomew Moy-nahan .....	Transcript of minutes, etc., People vs. Edward Duffy.....	" 19	273 00	
						802		Thomas W. Osborne	Abstracts of testimony, etc.....	" 26	75 70	
						831		Bartholomew Moy-nahan .....	Transcript of evidence, People vs. Frederick Britton, etc.....	" 24	153 50	
						832		Frank S. Beard ....	Abstracts of testimony, People vs. Maggie Bradley, etc., January, 1904 .....	" 26	341 15	
						833		Frank S. Beard.....	Transcript of testimony, People vs. Henry James, etc.....	" 26	102 50	
						898	7	Peter P. McLaughlin	Transcript of stenographic minutes .....	Mar. 1	139 20	
						940	10	George F. Flack ...	Stenographic minutes, etc., People vs. Domenico Domasso, etc.....	" 2	471 50	
						941		Peter P. McLaughlin	Abstracts of testimony, People vs. Sigmund Greef, etc., et al....	" 5	200 40	
						942		Peter P. McLaughlin	Stenographic services, etc., February, 1904, People vs. Georgia Sprague, etc.....	" 5	111 80	
						943		Frank S. Beard....	Transcript of testimony, People vs. Alma Pachon.....	" 5	215 00	
						944		George F. Flack ...	Transcript of stenographic minutes, People vs. James Ferris.	" 5	283 50	
						994	15	Bartholomew Moy-nahan .....	Transcript of minutes, People vs. Emil Totterman, February 17 to March 2, 1904.....	" 11	177 20	
						1002		Bartholomew Moy-nahan .....	Transcript of proceedings, People vs. Emil Totterman.....	" 11	354 40	
						1003		Bartholomew Moy-nahan .....	Transcript of testimony, People vs. Della Lupo.....	" 11	180 50	
						1004		Bartholomew Moy-nahan .....	Transcript of testimony, People vs. Edward Duffy.....	" 11	136 50	
						1008		Thomas W. Osborne	Transcript of testimony, People vs. Marco Trebi, etc.....	" 11	245 00	
						1072	22	Peter P. McLoughlin ..	Stenographic services, People vs. Thomas Pritchard, etc., February 9 to 15, 1904.....	" 17	158 40	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1073	1904.	Peter P. McLough- lin .....	Stenographic services, People vs. Martin Wittshen, etc., Febru- ary 26 to 29, 1904.....	17	55 00
1080	23	Frank S. Beard....	Transcript, People vs. William C. Butler, etc.....	17	298 00
1081		Thomas W. Osborne	Transcript of testimony, People vs. Marco Trebi.....	17	194 00
1129	25	Thomas W. Osborne	Transcript of testimony, People vs. Felipe Limonti, etc.....	17	244 40
1135		Thomas W. Osborne	Abstracts of testimony, etc.....	18	91 60
Total.....					\$8,141 45

## Disbursements and Fees Under Section 653, Code of Criminal Procedure, 1904.

456	Feb. 3	Clara A. Truex ....	Services as Clerk and Stenogra- pher, January 8 to 18, 1904, People vs. John Connors, an alleged lunatic .....	Jan. 30	\$94 00
528	9	Adolph Rupp, M.D..	Professional services, People vs. John Connors, an alleged luna- tic .....	30	50 00
529		William J. Carroll..	Services as Commissioner, People vs. John Connors, an alleged lunatic .....	30	100 00
530		F. H. Dillingham, M. D.....	Services as Commissioner, People vs. John Connors, an alleged lunatic .....	30	100 00
543	10	Louis Lowenstein...	Services as Commissioner, People vs. John Connors, an alleged lunatic .....	30	100 00
Total.....					\$444 00

## Fees of Witnesses Subpoenaed on Behalf of the People, etc., 1904.

128	Jan. 13	Patrick Keenan, as Chamberlain ....	Amount on account of fees of witnesses, etc.....	Jan. 8	\$5,000 00
1145	25	Patrick Keenan, as Chamberlain ....	Amount on account of fees of witnesses, etc., 1904.....	Mar. 22	5,000 00
Total.....					\$10,000 00

## Rents, 1904.

159	Jan. 15	John D. Crimmins.	Rent of premises, Lenox Lyceum, Madison avenue and Fifty- ninth street, together with car- pets, except storeroom in southwest corner of basement, also building No. 52 East Fift- y-ninth street, Borough of Manhattan, used as quarters for Seventy-first Regiment, N. G., N. Y., and First Brig- ade, N. G., N. Y., quarter end- ing January 8, 1904.....	Jan. 15	\$4,000 00
430	Feb. 2	Eugene Kelly and Thomas H. Kelly, Majority of the Surviving Trust- ees under the last Will of Eugene Kelly, deceased..	Rent of Rooms Nos. 1025, 1026, 1027, 1028, 1029 and 1030, in building on southwest corner of Beekman and Nassau streets, Borough of Manhat- tan, for use of the Public Administrator, for quarter ending February 1, 1904.....	" 18	500 00
476	4	Heinemann Bros....	Rent of rooms on second and third floors and use of riding room on first floor of Central Park Riding Academy, Nos. 926 to 936 Seventh avenue, Borough of Manhattan, for use of First Signal Corps, quarter ending February 1, 1904 .....	" 27	525 00
492	5	Peter Farrell .....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Bor- ough of The Bronx, for use of the Second Battery, N. G., N. Y., for month ending Janu- ary 18, 1904.....	" 27	312 50
526	9	Horace Russell and Edward Harris, as Executors and Trustees under the Will of Hen- ry Hilton, de- ceased .....	Rent of Rooms Nos. 123, 127 and 128, on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Commissioner of Jurors, for quarter ending February 1, 1904.....	" 27	1,050 00
527		Horace Russell and Edward D. Har- ris, as Executors under the Will of Henry Hilton, deceased .....	Rent of Rooms Nos. 69, 71, 73, 75, 77, 79 and 80, in Stewart Building, No. 280 Broadway, Borough of Manhattan, for use as Sheriff's Office, quarter ending February 1, 1904.....	" 27	2,400 00
590	17	Peter Farrell .....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., for month ending Feb- ruary 18, 1904.....	" 27	312 50
911	Mar. 8	Morton Trust Com- pany, Trustee...	Rent of third and fourth floors of the Morton Building, Nos. 110, 114 and 116 Nassau street, Borough of Manhattan, for use of the Register of the County of New York, quarter ending March 1, 1904.....	Mar. 2	125 00
1030	21	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., month ending March 18, 1904 .....	" 15	312 50
1187	28	Horace Russell and Edward D. Har- ris, as Executors and Trustees under the Will of Hen- ry Hilton, de- ceased .....	Rent of Room "L," first floor of Stewart Building, No. 280 Broadway, Borough of Man- hattan, for use of the Board of Armory Commissioners, quarter ending April 1, 1904.	" 15	225 00
Total.....					\$13,762 50

## COUNTY OF KINGS.

## BOARD OF CITY RECORD.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than  
Supreme Court, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
918	1904. Mar. 8.	John Cassidy .....	On account of Contract No. 9327, for supplying printed forms..	1904. Mar. 1	\$259 35
919		Martin B. Brown Company .....	On account of Contract No. 9374, for supplying printed forms..	" 1	439 69
958	10	James H. English & Son .....	Case book .....	" 4	10 90
984	14	James H. English & Son .....	Ledger, etc.....	" 8	139 75
998	16	John Cassidy .....	On account of Contract No. 9327, for supplying printed forms..	" 11	604 49
1137	25	The J. W. Pratt Company .....	Printing, etc.....	" 21	27 20
1176	28	Martin B. Brown Company .....	On account of Contract No. 9374, for supplying printed forms..	" 19	98 90
1177		Martin B. Brown Company .....	Printing, etc.....	" 21	228 85
1178		John Cassidy .....	Printing, etc.....	" 21	49 50
Total.....					\$1,852 63

## SHERIFF.

For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transporta-  
tion Plant, 1904.

686	Feb. 25	Felix Metzger .....	Beef .....	1904. Feb. 17	\$14 96
750	26	P. J. Morrison .....	Potatoes, etc.....	" 17	61 81
751		Samuel Klein .....	Meat .....	" 17	27 88
753		John Wilson .....	Disbursements, January, 1904...	" 17	17 15
771	29	Sam Straus & Bro.. Charles F. Matilage & Son .....	Chicken .....	" 17	51 80
772		Emmire State Dairy Company .....	Beans, etc.....	" 17	55 48
773		Alfred Gaskell .....	Milk, etc.....	" 17	18 29
774		The Hilderbrand Baking Company .....	Disinfectant .....	" 17	84 00
780	Mar. 1	Incandescent Burner Company .....	Bread .....	" 17	284 91
781		Samuel W. Cornell.. F. Donovan & Son.. Jacob Simons..... J. C. Betjemann ... John Wilson .....	Mantles .....	" 17	28 25
782		Scale, etc.....	Scale, etc.....	" 17	15 60
818	3	Hay, etc.....	Hay, etc.....	" 17	266 95
819		Disbursements, January, 1904...	Disbursements, January, 1904...	" 26	48 00
839		Groceries .....	Groceries .....	" 17	388 69
928	8	Disbursements .....	Disbursements .....	Mar. 3	23 50
947	10	Paint, etc.....	Paint, etc.....	" 3	1 76
1007	17	Horseshoeing .....	Horseshoeing .....	" 11	51 50
1011		Napkins, etc.....	Napkins, etc.....	" 11	37 43
1015	18	Muslin, etc.....	Muslin, etc.....	" 11	55 08
1016		Groceries .....	Groceries .....	" 11	126 35
1019		Meats .....	Meats .....	" 3	384 69
1020		Tinware, etc.....	Tinware, etc.....	" 3	199 69
1021		Insecticide .....	Insecticide .....	" 3	310 00
1060	22	Veterinary services, January and February, 1904 .....	Veterinary services, January and February, 1904 .....	" 11	47 50
1140	25	Butter .....	Butter .....	" 11	37 99
1141		Butter .....	Butter .....	" 11	37 70
1215	30	Books .....	Books .....	" 24	3 20
1216		Sausages, etc.....	Sausages, etc.....	" 24	7 92
1217		Soft soap .....	Soft soap .....	" 24	7 50
Total.....					\$2,695 58

## For Salary of Physician to County Jail, 1904.

293	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Physician, etc., Janu- ary, 1904 .....	1904. Jan. 20	\$166 66
669	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Physician, etc., Feb- ruary, 1904 .....	Feb. 23	166 66
1153	Mar. 26	J. T. Timmerman, City Paymaster..	Payroll of Physician, etc., March, 1904 .....	Mar. 24	166 66
Total.....					\$499 98

## Salaries, 1904.

226	Jan. 21	J. H. Timmerman, City Paymaster..	Supplementary payroll of Sheriff, etc., January 1 to 6, 1904...	1904. Jan. 20	\$40 32
292	26	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., January, 1904 .....	" 20	7,201 24
665	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., February, 1904 .....	Feb. 23	7,241 56
1152	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, etc., March, 1904 .....	Mar. 24	7,238 87
Total.....					\$21,721 99

## Supplies and Contingencies, 1904.

389	Jan. 28	Henry Hesterberg, as Sheriff.....	On account of Requisition No. 1, for incidental expenses.....	1904. Jan. 15	\$100 00
1214	Mar. 30	Henry Hesterberg, as Sheriff .....	Requisition No. 12, for incidental expenses .....	Mar. 23	100 00
Total.....					\$200 00

## REGISTER.

## Salaries, 1904.

399	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Register, January, 1904 .....	1904. Jan. 27	\$4,901 54
710	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Register, February, 1904 .....	Feb. 24	4,901 62
1146	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Register, March, 1904	Mar. 24	4,901 62
Total.....					\$14,704 78



## Compensation of Copyists and Recording Clerks, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
408	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 1 to 18, 1904.....	1904. Jan. 27	\$1,222 30
759	29	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 18 to February 15, 1904.....	Feb. 24	2,457 57
1191	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February 15 to March 15, 1904.....	Mar. 24	2,891 22
Total.....					\$6,571 09

## For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1904.

409	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 1 to 18, 1904.....	1904. Jan. 27	\$204 50
711	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., Febru- ary 15 to 29, 1904.....	Feb. 24	310 30
779	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 18 to February 15, 1904.....	" 24	640 20
1117	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1904	Mar. 24	900 00
1192	28	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February 15 to March 15, 1904.....	" 24	844 85
Total.....					\$2,899 85

## Supplies and Contingencies, 1904.

952	Mar. 10	J. Lilienstein.....	Changing combination of safe..	1904. Mar. 4	\$4 75
953		The Benbow Com- pany .....	Telephone bracket .....	" 4	3 00
962		W. Kimball .....	Rubber stamps, etc.....	" 4	6 60
967	11	E. A. Tucker Com- pany .....	Rubber stamps .....	" 4	80
Total.....					\$15 15

## SUPREME COURT—SECOND DEPARTMENT.

## Salaries, 1904.

284	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., January, 1904 .....	1904. Jan. 21	\$16,500 72
706	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., Febru- ary, 1904 .....	Feb. 23	16,524 92
1096	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Justices, etc., March, 1904 .....	Mar. 22	16,524 92
Total.....					\$49,550 56

## Compensation of Justices from Other Counties Assigned to Kings County, 1904.

461	Feb. 3	James W. Dunwell..	Services as Justice of the Su- preme Court, January, 1904..	1904. Feb. 1	\$420 00
462		Edgar A. Spencer..	Services as Justice of the Su- preme Court, January, 1904..	" 1	420 00
920	Mar. 8	James A. Betts.....	Services as Justice of the Su- preme Court, February, 1904..	Mar. 5	220 00
921		Adelbert P. Rich..	Services as Justice of the Su- preme Court, February, 1904..	" 5	340 00
929		Maurice L. Wright.	Services as Justice of the Su- preme Court, February, 1904..	" 5	480 00
Total.....					\$1,880 00

## Supplies and Contingencies, 1904.

948	Mar. 10	Frank Alves .....	Services as Portuguese Inter- preter, case of De Rosario vs. Brooklyn, Queens County and Suburban Railroad Company.	1904. Mar. 5	5 00
1036	21	Remington Type- writer Company.	Pica head .....	" 5	87 75
1063	22	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chair, etc.....	" 5	4 70
Total.....					\$97 45

## Supplies and Contingencies—Appellate Division, 1904.

549	Feb. 10	Remington Type- writer Company.	Typewriting machine, etc.....	1904. Jan. 28	\$122 55
1014	Mar. 18	A. Pearson's Sons..	Lounges, etc.....	Mar. 3	190 00
1138	25	The New York and New Jersey Tele- phone Company.	Telephone service, January and February, 1904 .....	" 10	91 30
Total.....					\$403 85

## COUNTY COURT.

## Salaries, 1904.

286	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., January, 1904 .....	1904. Jan. 23	\$8,816 60
709	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., February, 1904 .....	Feb. 23	8,816 60
1150	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judge, etc., March, 1904 .....	Mar. 24	8,816 60
Total.....					\$26,449 80

## Supplies and Contingencies, 1904.

838	Mar. 4	Charles D. Devoy.	Disbursements, postage stamps, January, 1904 .....	1904. Feb. 29	\$10 00
900	7	Clynta Water Com- pany .....	Water .....	" 29	7 50
901		Remington Type- writer Company.	Repairs .....	" 29	50
1061	22	W. S. Rosenkranz..	Blanks .....	Mar. 16	4 75
1062		Elliott Fisher Com- pany .....	Repairing typewriter .....	" 16	1 25
1139	25	The Brooklyn Turk- ish Bath Com- pany .....	Clynta water .....	" 16	8 50
Total.....					\$32 50

## SURROGATE'S COURT.

## Salaries, 1904.

289	Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., Jan- uary, 1904 .....	1904. Jan. 21	\$5,049 92
654	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., Feb- ruary, 1904 .....	Feb. 23	5,049 92
1101	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogates, etc., March, 1904 .....	Mar. 22	5,071 42
1102		J. H. Timmerman, City Paymaster..	Supplementary payroll of Surro- gates, etc., February, 1904..	" 22	16 66
Total.....					\$15,187 92

## Supplies and Contingencies, 1904.

627	Feb. 19	Abraham & Strauss.	Heaters .....	1904. Feb. 10	\$16 68
687	25	Peter Brillman .....	Disbursements .....	" 10	10 00
Total.....					\$26 68

## COUNTY CLERK.

## Salaries, 1904.

287	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 1 to 17, 1904.....	1904. Jan. 20	\$204 92
688		J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., January, 1904 .....	" 20	4,054 77
628	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., February, 1904 .....	Feb. 18	4,224 93
641	23	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January 18 to February 15, 1904.....	" 18	404 38
1101	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, etc., March, 1904 .....	Mar. 22	4,224 93
1173	26	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February 16 to March 15, 1904.....	" 22	358 87
Total.....					\$13,472 80

## For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records, etc., 1904.

285	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Copyists, January, 1904 .....	1904. Jan. 23	\$333 90
508	Feb. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of County Clerk, etc., January 1 to 8, 1904 .....	Feb. 4	19 35
712	25	J. H. Timmerman, City Paymaster..	Payroll of Copyists, February, 1904 .....	" 24	450 00
815	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, February 15 to 29, 1904.....	Mar. 2	358 00
1098	24	J. H. Timmerman, City Paymaster..	Payroll of Copyists, March, 1904	" 22	450 00
1099		J. H. Timmerman, City Paymaster..	Payroll of Laborers, March, 1904	" 23	729 68
Total.....					\$2,340 93

## Supplies and Contingencies, 1904.

533	Feb. 9	Herring-Hall-Marvin Safe Company ..	Services of expert.....	1904. Feb. 2	\$4 50
572	15	Edward Kaufmann, as County Clerk.	Disbursements, January, 1904..	" 2	22 90
899	Mar. 7	Edward Kaufmann, as County Clerk.	Disbursements, February, 1904..	" 29	3 60
982	14	Remington Type- writer Company.	Exchanging typewriter .....	" 29	47 75
983		Stevenson & Mars- ters .....	Stationery, etc.....	" 29	49 10
1010	17	Edward Kaufmann..	Disbursements, March 9, 1904..	Mar. 10	25 00
Total.....					\$152 85

## DISTRICT ATTORNEY.

## Salaries, 1904.

290	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., January, 1904 .....	1904. Jan. 21	\$6,499 95
406	30	J. H. Timmerman, City Paymaster..	Supplementary payroll of District Attorney, etc., January, 1904	" 29	100 00
707	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., February, 1904 .....	Feb. 23	6,558 57
1097	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., March, 1904 .....	Mar. 22	6,499 95
Total.....					\$19,658 47

## Supplies and Contingencies, 1904.

358	Jan. 27	John F. Clark, Dis- trict Attorney...	Amount of Requisition No. 19, for incidental expenses.....	1904. Jan. 7	\$300 00
432	Feb. 2	George W. McClos- key .....	Transcript of testimony, People vs. Frank Rimieri .....	" 29	67 50
460	3	The Globe-Wernicke Company .....	Library case, etc.....	" 13	23 00
521	8	J. F. Carry .....	Surveys, maps, etc.....	" 22	50 00
836	Mar. 4	William Berri's Sons .....	Carpets .....	Feb. 24	665 60
951	10	Charles J. Joyce....	Transcript of testimony, case of People vs. Reynolds, etc.....	Mar. 4	69 70
Total.....					\$1,175 80



## COMMISSIONER OF JURORS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
291	1904. Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	Jan. 20	\$2,316 65
640	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 19	2,316 65
1103	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	Mar. 19	2,316 65
Total.....					\$6,949 95

## Supplies and Contingencies, 1904.

689	Feb. 25	A. Pearson's Sons..	Leather cushion .....	1904. Feb. 11	\$7 00
837	Mar. 4	Osmar Klopsch....	Postage stamps .....	Mar. 3	100 00
1037	21	Osmar Klopsch ....	Postage stamps .....	" 18	100 00
Total.....					\$207 00

## COMMISSIONER OF RECORDS.

## Salaries and Expenses, 1904.

341	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	Jan. 25	\$8,174 34
708	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 24	7,948 92
1009	Mar. 17	John W. Cleary ...	Ice, etc., January, 1904.....	" 24	12 50
1111	24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	Mar. 23	7,949 39
1213	30	John W. Cleary....	Ice, February, 1904.....	" 23	12 50
Total.....					\$24,097 65

## Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers, etc., 1904.

359	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Thirteenth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 20	\$1,116 00
734	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Thirteenth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 23	1,044 00
1167	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Thirteenth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 21	1,116 00
360	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Fourteenth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 22	\$945 50
735	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Fourteenth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 23	884 50
1169	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Fourteenth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 24	945 50
362	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Twenty- third Regiment Armory, N. G., N. Y., January, 1904 .....	Jan. 26	\$988 00
736	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Twenty- third Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 25	928 00
1184	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Twenty- third Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 25	988 00
363	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Forty-sev- enth Regiment Armory, N. G., N. Y., January, 1904.....	Jan. 20	\$992 00
737	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Forty-sev- enth Regiment Armory, N. G., N. Y., February, 1904.....	Feb. 23	928 00
1164	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Forty-sev- enth Regiment Armory, N. G., N. Y., March, 1904.....	Mar. 22	992 00
364	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Third Bat- tery Armory, N. G., N. Y., January, 1904 .....	Jan. 21	\$930 00
739	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Third Bat- tery Armory, N. G., N. Y., February, 1904 .....	Feb. 19	870 00
1165	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Third Bat- tery Armory, N. G., N. Y., March, 1904 .....	Mar. 19	930 00
365	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Troop "C" Armory, N. G., N. Y., Janu- ary, 1904 .....	Jan. 25	\$1,054 00
741	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Troop "C" Armory, N. G., N. Y., Febru- ary, 1904 .....	Feb. 23	958 00
1210	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Employees, Troop "C" Armory, N. G., N. Y., March, 1904 .....	Mar. 29	1,018 00
366	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Signal Corps Armory, N. G., N. Y., January, 1904.....	Jan. 23	\$558 00
738	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Signal Corps Armory, N. G., N. Y., February, 1904.....	Feb. 23	522 00
1168	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Signal Corps Armory, N. G., N. Y., March, 1904.....	Mar. 24	558 00
361	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Battalion, N. M., N. Y., Janu- ary, 1904 .....	Jan. 21	\$718 00
740	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Battalion, N. M., N. Y., Feb- ruary, 1904 .....	Feb. 23	627 00
1166	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Employees, Second Battalion, N. M., N. Y., March, 1904 .....	Mar. 21	697 50
Total.....					\$21,308 00

## County Contingent Fund, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
538	1904. Feb. 10	George W. McClos- key .....	Transcript of testimony, People vs. Frank Rimieri .....	1904. Feb. 2	\$135 00
817	Mar. 3	Leo F. Carry.....	Services as Stenographer, etc., January 12 to 25, 1904.....	" 25	40 00
Total.....					\$175 00

## Fees and Expenses of Jurors in Kings County, 1904.

91	Jan. 9	Patrick Keenan, as Chamberlain ...	Amount on account of the ap- propriation account, "Fees and Expenses of Jurors, Kings County," 1904 .....	Jan. 5	\$20,000 00
605	Feb. 17	George H. Dotzert..	Meals to jurors, January 6 to 27, 1904 .....	Feb. 3	73 50
618	18	George H. Dotzert..	Meals to jurors, January 4 to 29, 1904 .....	" 3	573 75
840	Mar. 4	Patrick Keenan, as Chamberlain ...	Amount on account of fees and expenses of jurors, Kings County, 1904 .....	Mar. 2	20,000 00
956	10	George H. Dolzeit..	Meals served to jurors, February 4 to 18, 1904.....	Feb. 29	63 00
981	14	George H. Dolzeit..	Meals served to jurors, February, 1904 .....	" 29	711 75
Total.....					\$41,422 00

## Stenographer to Grand Jury, 1904.

520	Feb. 8	Ruth Howell.....	Services as Stenographer, etc., January, 1904 .....	1904. Feb. 2	\$360 70
955	Mar. 10	Ruth Howell .....	Stenographic services, February 1 to 26, 1904.....	Mar. 4	490 50
Total.....					\$851 20

## Law Library in Brooklyn, 1904.

327	Jan. 26	Alfred J. Hook ...	Services as Librarian, January, 1904 .....	1904. Jan. 20	\$312 50
328		Otto Wetzel .....	Services as Assistant Librarian, January, 1904 .....	" 20	183 33
329	Feb. 23	Daniel E. Cubberly.	Services as Clerk, January, 1904.	" 20	62 50
643		Daniel E. Cubberly.	Services as Clerk, February, 1904	Feb. 19	62 50
644		Alfred J. Hook....	Services as Librarian, February, 1904 .....	" 19	312 50
668	24	Otto Wetzel .....	Services as Assistant Librarian, February, 1904 .....	" 19	183 33
1082	Mar. 23	Otto Wetzel .....	Services as Assistant Librarian, March, 1904 .....	Mar. 19	183 33
1083		Daniel E. Cubberly.	Services as Clerk, March, 1904..	" 19	62 50
1084		Alfred J. Hook....	Services as Librarian, March, 1904 .....	" 19	312 50
Total.....					\$1,674 99

## Rents, 1904.

554	Feb. 11	James H. Lane ....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. Y., January, 1904 .....	1904. Jan. 27	\$92 50
954	Mar. 10	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. Y., Febru- ary, 1904 .....	Feb. 11	92 50
1206	29	James H. Lane....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion Naval Militia, N. Y., March, 1904 .....	Mar. 15	92 50
Total.....					\$277 50

## COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT.

## Salaries, 1904.

344	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., January, 1904.....	1904. Jan. 25	\$1,099 94
713	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., February, 1904.....	Feb. 24	1,099 94
959	Mar. 10	C. Herbert Burns..	Stenographic services, February, 1904 .....	Mar. 4	270 00
1149	25	J. H. Timmerman, City Paymaster..	Payroll of Special Deputy Clerk, etc., March, 1904.....	" 23	1,251 15
1154	26	Burt Jay Humphrey.	Services as County Judge, Janu- ary, February and March, 1904 .....	" 23	1,000 00
1190	28	C. Herbert Burns...	Services as Stenographer of County Court, March 1 to 7, 1904 .....	" 23	60 00
Total.....					\$4,781 03

## Court Fund, 1904.

245	Jan. 22	The Long Island Farmer .....	Printing calendar .....	1904. Jan. 13	\$66 50
463	Feb. 3	Patrick Keenan, as Chamberlain ...	Amount on account of Supreme Court and County Court Fund, 1904, to pay jurors in Queens County .....	Feb. 1	10,000 00
556	11	Frank Rawlings ...	Disbursements, January 4 to Feb- ruary 2, 1904.....	" 5	48 42
562		Joseph Meyerrose, as Sheriff .....	Dinners furnished jurors, etc., January, 1904 .....	" 6	224 00
609	17	The Long Island Farmer .....	Printing, etc.....	" 3	80 50
843	Mar. 4	The Long Island Farmer .....	Printing, etc.....	" 23	119 00
960	10	Frank D. Curtis...	Mileage, etc.....	Mar. 7	9 00
990	15	Joseph Meyerrose, as Sheriff .....	Dinners furnished jurors and witnesses, February, 1904....	" 7	289 50
Total.....					\$10,836 92



## SURROGATE'S COURT.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
294	1904. Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., Febru- ary, 1904 .....	1904. Jan. 21	\$1,266 65
716	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., Febru- ary, 1904 .....	Feb. 24	1,266 65
1104	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Surrogate, etc., March, 1904 .....	Mar. 21	1,266 65
Total.....					\$3,799 95

## Supplies and Contingencies, 1904.

419	Feb. 1	George W. Cobb....	Dating stamp .....	1904. Jan. 9	\$3 50
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## COUNTY CLERK.

For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, etc., 1904.

1212	Mar. 30	The Long Island Farmer .....	Record books, etc.....	1904. Mar. 21	\$108 00
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## DISTRICT ATTORNEY'S OFFICE.

## Salaries, 1904.

342	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., January, 1904 .....	1904. Jan. 25	\$991 66
343		J. H. Timmerman, City Paymaster..	Payroll of County Detective, January, 1904 .....	" 25	125 00
714	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., February, 1904 .....	Feb. 24	983 04
715		J. H. Timmerman, City Paymaster..	Payroll of County Detective, February, 1904 .....	" 24	125 00
1112	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, etc., March, 1904 .....	Mar. 23	991 66
1118		J. H. Timmerman, City Paymaster..	Payroll of County Detective, March, 1904 .....	" 23	125 00
Total.....					\$3,341 36

## Supplies and Contingencies, Including Expenses of County Detective, etc., 1904.

512	Feb. 5	Frederick S. Lyke..	Transcript of minutes, People vs. William J. McCormack.....	1904. Jan. 30	\$14 70
571	15	William L. Wright..	Services and disbursements, Janu- ary, 1904 .....	Feb. 8	125 98
585	16	David Van Nos- trand, as County Clerk .....	Certifying extradition papers, etc. Disbursements, January, 1904....	" 8	3 50
621	18	John H. Butler....	Services as attorney, People vs. Hurtenstein, etc.....	" 8	68 95
622		Fred G. De Witt....	Transcript, etc.....	Mar. 8	107 30
969	Mar. 11	Frank D. Curtis..	Disbursements, February, 1904....	" 8	3 00
986	14	John A. Butler....	Services and disbursements, se- cret service, February, 1904....	" 8	73 91
987		William L. Wright..	Disbursements, January 4 to March 14, 1904.....	" 18	121 23
1067	22	George A. Gregg...	Disbursements, January 4 to March 14, 1904.....	" 18	133 76
Total.....					\$652 33

## SHERIFF.

## Maintenance of Queens County Jail, 1904.

561	Feb. 11	Joseph Meyerose, as Sheriff .....	Board of prisoners, etc., January, 1904 .....	1904. Feb. 6	\$1,935 74
991	Mar. 15	Joseph Meyerose, as Sheriff .....	Board of prisoners, etc., Febru- ary, 1904 .....	Mar. 7	2,240 67
Total.....					\$4,176 41

## Sheriff's Services in Criminal and Court Matters, 1904.

560	Feb. 11	Joseph Meyerose, as Sheriff .....	Services of subpoenas, etc., Janu- ary, 1904 .....	1904. Feb. 6	\$219 10
968	Mar. 11	Joseph Meyerose, as Sheriff .....	Sheriff's services in Criminal Court matters, February, 1904....	Mar. 7	195 25
Total.....					\$414 35

## Salary of Physician of County Jail, 1904.

354	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, Janu- ary, 1904 .....	1904. Jan. 23	\$100 00
719	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, Febru- ary, 1904 .....	Feb. 24	100 00
1148	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Jail Physician, March, 1904 .....	Mar. 24	100 00
Total.....					\$300 00

## Salaries—County Jail, 1904.

353	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, January, 1904.....	1904. Jan. 23	\$706 61
718	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, February, 1904.....	Feb. 24	706 61
1147	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Sheriff and Warden, March, 1904.....	Mar. 24	706 61
Total.....					\$2,119 83

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
610	1904. Feb. 17	Addison Johnson, Agent and Ward- en .....	Clothing, etc.....	1904. Feb. 6	\$496 91
619	18	H. F. Plump .....	Groceries .....	" 6	80 05
620		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Brooms, etc.....	" 9	36 44
690	25	American Ice Com- pany .....	Ice .....	" 11	15 84
754	26	R. W. Carman ....	Supplies .....	" 10	78 50
755		Otto C. Sparth....	Supplies .....	" 9	87 30
805	Mar. 2	Heines Chemical Company .....	Insecticide .....	" 10	106 00
902	7	George Deyo, Agent and Warden of Clinton Prison..	Supplies, etc.....	" 10	236 00
985	14	William Brodie ....	Lime, etc.....	" 9	6 00
1085		J. Warren Mead, Agent and Ward- en .....	Blankets, etc.....	Mar. 7	339 78
Total.....					\$1,482 82

## COMMISSIONER OF JURORS.

## Salary of Commissioner, 1904.

352	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	1904. Jan. 26	\$308 33
717	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	Feb. 24	308 33
1183	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	Mar. 25	308 33
Total.....					\$924 99

## Jury Notice Servers, 1904.

1005	17	Charles H. Leonhard	Serving jury notices.....	1904. Mar. 15	\$225 00
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## Supplies and Contingencies, 1904.

903	Mar. 7	W. Scarborough ...	Reading glasses .....	1904. Feb. 29	\$5 00
1017	18	Martin Berger ....	Painting, etc.....	Mar. 15	8 50
1038	21	W. Scarborough ...	Hand stamps .....	" 15	8 75
1143	25	Henry M. Haviland, as Postmaster...	Stamped envelopes .....	" 15	116 00
Total.....					\$138 25

## PUBLIC ADMINISTRATOR.

## Salary of the Public Administrator, 1904.

485	Feb. 4	Charles A. Wadley..	Services as Public Administrator, January, 1904 .....	1904. Jan. 30	\$100 00
804	Mar. 2	Charles A. Wadley..	Services as Public Administrator, February, 1904 .....	Feb. 29	100 00
Total.....					\$200 00

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for Courts and County Offices, 1904.

537	Feb. 9	James H. English & Son .....	Record books .....	1904. Jan. 22	\$6 00
608	17	James H. English & Son .....	Record books .....	Feb. 10	28 45
824	Mar. 3	James H. English & Son .....	Printing, etc.....	" 24	180 92
925	8	Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	Mar. 1	138 05
1179	28	Martin B. Brown Company .....	On account of Contract No. 9374, for printed forms, etc.....	" 19	72 07
Total.....					\$425 49

## County Contingent Fund, 1904.

280	Jan. 25	The Long Island Farmer .....	Printed supplies .....	1904. Jan. 13	\$71 50
525	Feb. 8	The Long Island Farmer .....	Printing, etc.....	Feb. 2	24 00
961	Mar. 10	The Long Island Farmer .....	Printing .....	Mar. 3	63 50
1207	29	The Long Island Farmer .....	Records, books, etc.....	" 21	36 00
Total.....					\$195 00

## Armories and Drill Rooms—For Wages of Armorers, Janitors, Engineers, etc., 1904.

345	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Seventeenth Separate Company, N. G., N. Y., Janu- ary, 1904 .....	1904. Jan. 20	\$248 00
742	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Seventeenth Separate Company, N. G., N. Y., Feb- ruary, 1904 .....	Feb. 18	232 00
1170	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Seventeenth Separate Company, N. G., N. Y., March, 1904 .....	Mar. 24	248 00
Total.....					\$728 00



## COUNTY OF RICHMOND.

## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for County Courts and Offices, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
926	Mar. 8	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.	Mar. 1	\$24 84
992	15	Martin B. Brown Company	Blank books, etc.	" 11	36 47
993		The L. W. Ahrens Stationery and Printing Com- pany	Stationery, etc.	" 11	300 03
999	16	The J. W. Pratt Company	Supreme Court calendars.	" 11	108 00
1000		W. P. Mitchell & Sons	Printing	" 11	160 40
1001		Slate & Jones	Pins	" 11	12 15
1018	18	Edward Kempton	Rubber bands, etc.	" 11	21 19
1086	23	Martin B. Brown Company	Court calendars, etc.	" 21	55 00
1180	28	Martin B. Brown Company	On account of Contract No. 9374, for printed forms.	" 19	84 09
Total					\$802 17

## SHERIFF.

## Salary of Sheriff, 1904.

348	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, January, 1904.	Jan. 26	\$500 00
656	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, February, 1904	Feb. 23	500 00
1105	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Sheriff, March, 1904..	Mar. 22	500 00
Total					\$1,500 00

## Salary of Jailer, 1904.

349	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Jailer, January, 1904.	Jan. 26	\$75 00
657	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Jailer, February, 1904	Feb. 23	75 00
1106	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Jailer, March, 1904..	Mar. 22	75 00
Total					\$225 00

## Servant Hire, Including Cook, 1904.

350	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Cook, January, 1904..	Jan. 26	\$41 66
659	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Cook, February, 1904.	Feb. 23	41 66
1108	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Cook, March, 1904..	Mar. 22	41 66
Total					\$124 98

## Disbursements, 1904.

691	Feb. 25	James O. Johnson..	New grates, etc.	Feb. 11	\$11 70
692		McGinn & Donnelly	Forage	" 11	42 15
756	26	John Zschirner	Fish, meats, etc.	" 11	52 01
757		C. Haltman	Bread	" 11	53 57
758		L. W. Schautz	Groceries	" 11	182 91
806	Mar. 2	Thomas J. Vaughan	Beef	" 11	115 20
1006	17	C. Hollerman	Bread	Mar. 12	47 85
1039	21	McGinn & Donnelly	Oats, etc.	" 12	42 61
1040		Thomas J. Vaughan	Meat, etc.	" 12	96 00
1046		L. W. Schantz	Groceries	" 12	159 67
1066	22	John Zschirner	Meat, etc.	" 12	34 44
Total					\$838 11

## Guards, 1904.

351	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Guards, January, 1904.	Jan. 26	\$279 00
658	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Guards, February, 1904	Feb. 23	261 00
1107	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Guards, March, 1904.	Mar. 22	279 00
Total					\$819 00

## COUNTY COURT AND SURROGATE'S COURT.

## Salaries, 1904.

346	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Sur- rogate, etc., January, 1904...	Jan. 25	\$1,116 65
720	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Sur- rogate, etc., February, 1904..	Feb. 23	1,116 65
1208	Mar. 29	J. H. Timmerman, City Paymaster..	Payroll of County Judge and Sur- rogate, etc., March, 1904....	Mar. 28	1,116 65
Total					\$3,349 95

## COUNTY CLERK.

## Salary of County Clerk, 1904.

297	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, Janu- ary, 1904	Jan. 23	\$333 33
721	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, Febru- ary, 1904	Feb. 24	333 33
1119	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of County Clerk, March, 1904	Mar. 24	333 33
Total					\$999 99

## Supplies and Contingencies, 1904.

844	Mar. 4	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January, 1904	Feb. 29	\$8 75
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## DISTRICT ATTORNEY.

## Salary of District Attorney, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
295	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, January, 1904	Jan. 20	\$333 33
660	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, February, 1904	Feb. 23	333 33
1109	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of District Attorney, March, 1904	Mar. 18	333 33
Total					\$999 99

## Salary of Stenographer, 1904.

296	Jan. 26	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, January, 1904	Jan. 20	\$83 33
661	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, Febru- ary, 1904	Feb. 23	83 33
1110	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Stenographer, March, 1904	Mar. 18	83 33
Total					\$249 99

## Witness Fees and Contingencies, 1904.

1064	Mar. 22	Thomas Baker	Services as Grand Jury Stenog- rapher, March 7, 1904.	Mar. 16	\$10 00
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## COMMISSIONER OF JURORS.

## Salaries, 1904.

347	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904	Jan. 22	\$325 00
642	Feb. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904	Feb. 23	325 00
1120	Mar. 24	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904	Mar. 24	325 00
Total					\$975 00

## Fees and Expenses of Jurors in Richmond County, 1904.

464	Feb. 3	Patrick Keenan, as Chamberlain	Amount on account of fees and expenses of Jurors, in Rich- mond County, 1904.	Feb. 1	\$2,500 00
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## SPECIAL AND TRUST ACCOUNTS (B).

## Armory Fund, 1904.

(Chap. 91, Laws of 1884; chap. 487, Laws of 1886; chap. 212, Laws of 1898.)					
139	Jan. 6	Luke A. Burke	Amount deducted for overtime on Contract No. 3819, for erec- tion and completion of a pro- posed new armory building for the First Battery, N. G., N. Y., to be erected at Nos. 50 to 62 West Sixty-sixth street.	Dec. 24	\$500 00
691	19	Robert Miller's Sons	Wood costumers, etc., First Bat- tery	" 30	837 50
1026	22	Pilcher, Thomas & Tachan	On account of Contract No. 8911, for services of Architects in the preparation of the plans and specifications and super- vision of the construction of an armory building, Troop C, Borough of Brooklyn.	" 22	3,922 15
1285	27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk of the Work, etc., January, 1904....	Jan. 26	300 00
1554	Feb. 3	Theodore M. Roche, as Receiver of Henry Day & Co.	Lumber, etc., First Battery....	Sept. 9	179 50
1555		Theodore M. Roche, as Receiver of Henry Day & Co.	Lumber, etc., First Battery,....	" 9	5 34
1556		McDougal & Potter Company	Door, etc., First Battery.....	Jan. 22	115 00
2015	10	John Pyburn	Services as Commissioner of Esti- mate, February 18 to August 23, 1902, in matter of an armory site for Troop "C," N. G., N. Y.	Feb. 9	230 00
2016		William McLaughlin	Services as Commissioner of Esti- mate, February 18 to August 23, 1902, in matter of an armory site for Troop "C," N. G., N. Y.	" 9	230 00
2017		Desmond Dunne	Services as Commissioner of Esti- mate, February 18 to August 23, 1902, in matter of an armory site for Troop "C," N. G., N. Y.	" 9	200 00
2267	16	The New York Edi- son Company	Electric current, First Battery, May 12 to June 9, 1903.	" 2	15 04
2614	19	Kelly & Kelly	On account of Contract No. 9145, for grading plot for new ar- mory building for Troop "C," N. G., N. Y.	" 16	4,037 50
2719	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk of the Work, February, 1904.	" 24	300 00
2856		Hunt & Hunt	On account of Contract No. 8354, for services of Architects, etc., in the preparation of plans, specifications, etc., for the con- struction of the armory build- ing for the Sixty-ninth Regi- ment, N. G., N. Y.	" 16	12,656 65
2945	Mar. 1	William Craig	Table, First Battery.	" 16	45 00
3537	15	Clinton & Russell	Professional services in connec- tion with the alterations and repairs to steam heating plant, Seventh Regiment	Mar 7	525 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3579	1904.	William Horner Com- pany .....	In full of Contract No. 9083, for alterations, etc., to the armory of Seventh Regiment.....	" 11	660 00	3999	1904.	G. E. Stechert .....	Books .....	1904.	11 80
3714	21	William R. King ..	In full of amount retained as repairing security on Contract No. 2392, for alterations, etc., to the Twelfth Regiment Ar- mory Building, on Columbus avenue, between Sixty-first and Sixty-second streets.....	Feb. 16	347 50	4000		Seabury & Johnson .....	Cuspidors, etc.....	" 21	65 56
3954	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Clerk of the Work, March, 1904.....	Mar. 25	300 00	4001		William Rabe .....	Glazing, etc.....	" 21	32 97
		Total.....			\$25,406 18	4002		Emil Greiner .....	Flasks, etc.....	" 21	50 70
<i>Anti-toxine Fund.</i>						4003	28	The B. F. Goodrich Company .....	Tubing .....	" 21	3 73
(Chap. 165, Laws of 1895; Chap. 378, Laws of 1897.)						4004		The George Ermold Company .....	Surgical instruments .....	" 21	42 40
83	Jan. 5	The Brooklyn Heights Railroad Company .....	Tickets .....	Dec. 23	\$83 00	4005		Eimer & Amend .....	Druggists' sundries .....	" 21	89 70
572	18	H. Balfe .....	Safety matches .....	Jan. 8	2 20	4006		Berkefeld Filter Company .....	Filters .....	" 21	4 00
573		Eimer & Amend .....	Laboratory supplies, etc.....	" 8	143 05	4007		The Brooklyn Heights Railroad Company .....	Tickets .....	" 21	63 00
574		Stohmann-Pfarrer & Co. ....	Syringes .....	" 8	16 50	4008		James S. Barron & Co. ....	Hamper .....	" 21	3 75
575		Bliss Bros. ....	Beef, etc.....	" 8	23 40	4072	29	Whitall-Tatum Com- pany .....	Rubber stoppers, etc.....	" 21	98 96
576		The George Ermold Company .....	Repairs to syringes.....	" 8	3 00	4073		Inland Stamp Works	Rubber stamps .....	" 21	5 54
577		Eugene W. Scheffer, as Secretary .....	Disbursements, December, 1903.	" 7	27 00	4074		William Hofmann .....	Repairs, etc.....	" 21	3 00
686	19	E. B. Estes & Sons	Boxes .....	" 8	206 65	4075		Hygeia Distilled Water Company.	Distilled waters .....	" 21	9 50
687		Merck & Co. ....	Acid, etc.....	" 8	6 40	4076		Samuel E. Hunter..	Carrots, September, October and November, 1903 .....	Feb. 29	199 75
688		G. C. McKesson ..	Alcohol, etc.....	" 8	20 73	4077		R. H. Macy & Co..	Towels, etc.....	Mar. 21	7 63
689		John J. Delehanty..	Cleaning cesspool .....	" 8	4 06	4078		F. J. Dessoir .....	Pearline, etc.....	" 21	8 00
690		R. H. Macy & Co..	Oil, etc.....	" 8	24 02	4079		James T. Dougherty	Tegmin, etc.....	" 21	31 05
727	20	American Ice Com- pany .....	On account of Contract No. 6891, for ice .....	" 7	96 44	4080		Dennison Manufac- turing Company.	Labels .....	" 21	6 00
728		F. J. Dessoir .....	Pearline, etc.....	" 8	6 24	4081		The Kny-Scheerer Company .....	Repairing autoclave, etc.....	" 21	37 43
729		George Tiemann & Co. ....	Jordan's bulbs, etc.....	" 8	57 50	4082		Knauth Bros. ....	Hand bags, etc.....	" 21	49 20
1436	Feb. 1	Dr. H. D. Gill .....	Horses .....	" 8	380 00	4083		John Wanamaker ..	Fish boiler .....	" 21	5 14
1485	2	Eugene W. Scheffer, as Secretary .....	Disbursements, October and No- vember, 1903 .....	" 19	264 59	4084		R. C. Williams & Co	Soap, etc.....	" 21	8 23
1486		A. L. Roy .....	On account of Contract No. 6839, for milk .....	" 26	12 04	4085		Richard Webber ..	Vegetables .....	" 21	6 75
2481	18	Manhattan Delivery Company .....	Expressage, November, 1903....	Feb. 11	32 20	4086		George Tiemann & Co. ....	Sharpening scissors, etc.....	" 21	3 00
2482		Manhattan Delivery Company .....	Expressage, September and Octo- ber, 1903 .....	" 11	58 55	4087		E. B. Treat & Co..	Reprints .....	" 21	20 00
2699	24	Berkefeld Filter Company, August Grese & Son, Proprietors .....	Cylinders, etc.....	" 11	19 50	4088		A. Miller .....	Glass, etc.....	" 21	5 00
2756	25	The Hospitals of the New York Amer- ican Veterinary College .....	Board, etc., of horses.....	" 11	584 50	4089		Merck & Co. ....	Carbolic acid .....	" 21	3 20
2757		Dr. H. D. Gill .....	Injecting and bleeding horses...	" 11	150 00	4090		Merchants' Rubber Company .....	Boots .....	" 21	2 58
2758		James T. Dougherty.	Blankets, etc.....	" 11	220 97	4091		The Hospitals of the New York Amer- ican Veterinary College .....	Board, etc., of horses, December, 1903 .....	" 21	571 29
2804	26	Anton Larson .....	Refrigerator .....	" 11	80 00	4163	30	E. B. Estes & Sons	Screw top boxes .....	" 21	89 11
2805		Eugene W. Scheffer, as Secretary .....	Disbursements, November and De- cember, 1903 .....	" 11	245 86			Total.....			\$6,538 04
2905	29	American Ice Com- pany .....	On account of Contract No. 6891, for ice .....	Jan. 26	67 68	<i>Additional Water Fund of The City of New York.</i>					
2906		Emil Greiner .....	Test tubes, etc.....	Feb. 11	57 20	(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893; Chap. 466, Laws of 1901.)					
2907		I. Klein .....	Clothing .....	" 19	75 00	84	Jan. 5	Abram Hyatt .....	Expert services in Hannifin mat- ter, May 20 to 28, 1903.....	Dec. 22	\$40 00
3066	Mar. 3	A. L. Roy .....	On account of Contract No. 6839, for milk .....	" 19	6 44	362	12	Harry Marks .....	Expert services in Hannifin mat- ter, February 11 to July 10, 1903 .....	" 29	496 75
3113	4	Department of Cor- rection .....	Duster .....	" 29	5 09						
3212	7	Richard Webber ..	Potatoes .....	" 29	6 75	684	19	H. T. Dykman .....	Preparing abstracts in re Mount Kisco proceeding, original fourth report .....	Jan. 11	225 00
3213		Clarke & Baker, In- corporated .....	Folders .....	" 29	6 28	685		H. T. Dykman .....	Disbursements, January 5, 1901, to October 31, 1903, sanitary protection of the water sup- ply .....	" 11	793 59
3214		John W. Terry .....	Salt, etc.....	" 29	1 86	757	20	Samuel Bruckheimer	Typewriting, Middle and West Branch, Croton river .....	" 11	2 10
3215		John Wanamaker ..	Water cooler, etc.....	" 29	64 54	926	22	William H. Hoyt ..	Expert services in Hanifin Claim, former Parcel No. 17, Mus- cote .....	" 11	75 00
3216		Berkefeld Filter Company .....	Filter cylinders and mantles....	" 29	4 00	927		St. Joseph's Normal College .....	Removing the remains of the dead in connection with the award for Parcel No. 17, order of Supreme Court June 2, 1902, confirming report of Commis- sioners of Appraisal, matter of St. Joseph's Normal Col- lege, Muscote, Parcel No. 17.	" 11	2,000 00
3217		George N. Reinhardt & Co. ....	Hay, etc.....	" 29	53 27	1345	28	Thomas W. Butts and Georgiana S. Butts or Towns- end Wandell, at- torney .....	Judgment against The City of New York, filed December 20, 1902, in Supreme Court, West- chester County, for award of Parcel No. 43, as per order of Supreme Court February 2, 1901, confirming part of final report of Commissioners of Appraisal, matter of Byram proceeding .....	" 16	1,748 50
3218		John J. Delehanty..	Cleaning cesspool, etc.....	" 29	21 96	1869	Feb. 9	Leslie Sutherland, as County Clerk	Recording, etc., St. Joseph's Nor- mal College and Hanifin Claim	Feb. 1	7 11
3219		Hygeia Distilled Water Company.	Distilled water, etc.....	" 29	21 00	1870		Leslie Sutherland, as County Clerk	Recording, etc., Middle and West Branch, Croton river.....	" 1	3 98
3220		H. Goodwin .....	Rabbits .....	" 29	22 50	1871		Leslie Sutherland, as County Clerk	Recording, etc., Brewster pro- ceeding .....	" 1	25
3221	7	Eimer & Amend ..	Drugs, etc.....	" 29	69 84	1872		Leslie Sutherland, as County Clerk	Recording, etc., Kensico Reser- voir proceeding .....	" 1	9 40
3222		Bliss Bros. ....	Meat .....	" 29	52 70	1873		Leslie Sutherland, as County Clerk	Recording, etc., oaths, etc., Car- mel or Lake Glencida pro- ceeding .....	" 1	3 90
3223		R. H. Macy & Co..	Gloves .....	" 29	5 30	1874		Leslie Sutherland, as County Clerk	Recording, etc., oaths, etc., By- ram pond and Bear Gutter creek proceeding .....	" 1	3 25
3224		Merck & Co. ....	Caustic potash, etc.....	" 29	8 30	1875		Henry W. Wheeler.	Professional services, Carmel or Lake Glencida proceeding....	" 5	200 00
3225		J. Warren Mead, Agent and War- den of Auburn Prison .....	Baskets .....	" 29	13 52	2091	11	Leonard Gaycox, as Sheriff of Put- nam County .....	On account of amount of execu- tion upon judgment of Fred- erick G. Moore vs. The City of New York, filed December 28, 1903 in the Supreme Court, Putnam County, for additional interest on award for Parcel No. 61, Brewster proceeding, sixth separate report.....	" 10	368 48
3273	8	George Tiemann & Co. ....	Sub syringe, etc.....	" 29	27 50	3538	Mar. 15	New York American	Advertising, Carmel or Lake Glen- cida proceeding .....	Mar. 10	187 00
3274		Bausch & Lomb Op- tical Company ..	Thermometers .....	" 29	5 40	4164	30	The New York News Publishing Company .....	Advertising .....	" 10	136 00
3275		Scheffelin & Co. ....	Thermometers .....	" 29	11 00			Total.....			\$6,300 31
3276		G. C. McKesson ..	Alcohol .....	" 29	38 05	<i>American Museum of Natural History—Construction and Installation of a New Heat and Lighting Plant.</i>					
3277		Seabury & Johnson.	Cotton batting .....	" 29	16 20	(Chap. 466, Laws of 1901.)					
3278		G. E. Stechert .....	Book .....	" 29	4 00	143	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, sixteen days ending December 31, 1903.....	Jan. 5	\$15 78
3279		Whitall-Tatum Com- pany .....	Rubber stoppers .....	" 29	97 42	1131	25	Charles Volz .....	On account of Contract No. 7843, for services of Architect for erection of a power house, etc., for American Museum of Natural History .....	" 13	377 50
3280		James T. Dougherty	Guinea pigs .....	" 29	475 90						
3281		Knauth Bros. ....	Scalpels, etc.....	" 29	21 00						
3282		Eugene W. Scheffer, as Secretary .....	Disbursements, November and De- cember, 1903 .....	" 29	46 75						
3323	9	Columbia Phono- graph Company..	Cylinders .....	" 29	3 60						
3324		The George Ermold Company .....	Syringes, etc.....	" 29	72 05						
3325		Emil Greiner .....	Tubes, etc.....	" 29	24 75						
3326		E. B. Estes & Sons.	Boxes .....	" 29	158 83						
3327		The B. F. Goodrich Company .....	Gloves, etc.....	" 29	8 21						
3370	10	The John Hopkins Press .....	Subscription to Volume II, John Hopkins' Hospital Reports....	" 29	5 00						
3371		American Ice Com- pany .....	On account of Contract No. 6891, for ice .....	" 19	78 00						
3634	17	Cohn Bros. ....	Glass .....	Mar. 8	8 25						
3713	21	Fiss, Doerr & Car- roll Horse Com- pany .....	Horses .....	Feb. 29	265 00						
3772	22	Inland Stamp Works	Rubber stamps, etc.....	Mar. 17	1 14						
3773		Dennison Manufac- turing Company.	Gum labels .....	" 17	1 00						
3774		George Deyo, Agent and Warden .....	Cuspidors .....	" 17	1 30						
3775		Clarke & Baker ..	Cabinet .....	" 17	62 00						
3776		August R. Ohman ..	Map indicators, etc.....	" 17	25 11						
3843	24	A. Taylor .....	Frames .....	" 17	8 00						
3844		John Wanamaker ..	Towels .....	" 17	6 72						
3845		American Can Com- pany .....	Tin boxes .....	" 17	46 25						
3887	25	A. F. Brombacher & Co. ....	Pleir, etc.....	" 21	2 35						
3888		P. F. Brooks .....	Repairs to lock, etc.....	" 21	8 00						
3889		G. C. McKesson ..	Alcohol .....	" 21	57 41						
3890		The Hawley Box Company .....	Boxes .....	" 21	51 00						
3891		Austin Nichols & Co	Matches .....	" 17	2 75						
3997	28	John J. Dinneen ..	Altering closet .....	" 21	12 00						
3998		Remington Type- writer Company.	Cylinder, etc.....	" 21	16 50						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1168	1904.	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer of Construction, fif- teen days ending January 15, 1904 .....	1904. " 22	16 72
1424	30	Thomas Cokerill & Son .....	On account of Contract No. 7616, for erection and completion of a new heating, power and elec- tric light plant for the Amer- ican Museum of Natural His- tory .....	" 13	15,100 25
1793	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, sixteen days ending January 31, 1904.....	Feb. 3	8 38
2254	15	Thomas Cokerill & Son .....	On account of Contract No. 7616, for the erection and completion of a new wing for a new heat- ing, power and electric light plant for the American Mu- seum of Natural History....	" 3	19,550 00
2564	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fifteen days ending February 15, 1904.....	" 18	8 58
2754	25	Charles Volz .....	On account of Contract No. 7843, for services of Architect for the erection of a power house, etc., for the American Museum of Natural History .....	" 3	488 75
3133	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fourteen days end- ing February 29, 1904.....	Mar. 3	5 46
3737	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Con- struction, fifteen days ending March 15, 1904.....	" 18	5 46
3947	26	The Metropolitan Trust Company, assignee of Thomas Cokerill & Son .....	On account of Contract No. 7616, for the erection and comple- tion of a new wing for a new heating, power and electric light plant for the American Museum of Natural History.	" 7	17,637 50
3948		Charles Volz .....	On account of Contract No. 7843, for services of Architect for the erection of a power house, etc., for the American Museum of Natural History .....	" 7	440 94
Total.....					\$53,655 32

*American Museum of Natural History—Completion of Construction of Unfinished Por-  
tions of Building.*

(Chap. 466, Laws 1901.)					
60	Jan. 4	Holbrook Bros.....	In full of Contract No. 8675, for plate glass .....	1903. Dec. 21	\$295 60
233	8	American Lumber Company .....	In full of Contract No. 8642, for lumber .....	" 21	367 10
247	9	Williamsburgh Cork Works .....	Cork .....	" 31	40 84
423	13	The East River Mill and Lumber Com- pany .....	Pine, etc.....	" 31	272 86
521	15	Thomas C. Dunham, The American Dis- tributing Com- pany, James A. Webb, & Son ..	Oil, etc.....	" 31	223 65
523		N. & W. J. Peck ..	Alcohol .....	" 31	125 21
			Cement, etc.....	" 31	70 20
692	19	Semon, Bache & Co.	Glass .....	1904. Jan. 7	213 45
754	20	Charles Volz .....	On account of Contract No. 9333, for services as Architect for completion and construction of entrance hall and toilet for American Museum of Natural History .....	1903. Dec. 2	2,312 50
803		Arnold, Constable & Co. ....	Shade cloth .....	1904. Jan. 12	215 60
1791	Feb. 8	Louis Wechsler ....	On account of Contract No. 9049, for completion and construc- tion of entrance hall, etc., for American Museum of Natural History .....	" 20	8,891 00
1792		James Reilly Repair and Supply Com- pany .....	Clamps .....	" 27	50 00
2381	17	Charles Volz .....	On account of Contract No. 9333, for services of Architect for the completion and construc- tion of entrance hall and toilets, etc., for the American Museum of Natural History.	" 20	222 27
2755	25	E. G. Soltmann ....	Compo board .....	Feb. 15	39 52
2944	Mar. 1	S. Roebuck Com- pany .....	Weather strip .....	" 24	16 50
3207	5	Louis Wechsler ....	On account of Contract No. 9049, for completion and construc- tion of entrance hall, etc., for the American Museum of Nat- ural History .....	" 24	11,594 00
3328	9	Pittsburg Plate Glass Company .....	Glass .....	" 24	154 00
3740	22	Charles Volz .....	On account of Contract No. 9333, for services as Architect for the completion and construc- tion of entrance hall and toilets, etc., for the American Museum of Natural History.	" 24	289 85
3777	23	Manhattan Hardware Company .....	Dusters, etc.....	Mar. 14	31 10
3949	26	Pittsburg Plate Glass Company .....	Paints, etc.....	" 14	13 66
3950		Thomas C. Dunham, Manhattan Hardware Company .....	Glass, etc.....	Feb. 18	142 11
3951			Hardware, etc.....	Mar. 7	161 08
3952		Hanson & Rhodes...	Steel channels .....	" 1	126 00
Total.....					\$25,868 10

*Aquarium Building in Battery Park, Improvement of.*

(Chap. 466, Laws 1901.)					
1073	Jan. 23	Barney & Chapman.	Professional services, Contract Nos. 9019 and 9198.....	1904. Jan. 4	\$633 65
1632	Feb. 4	Charles Wilk .....	On account of Contract No. 9019, for new skylights .....	" 17	3,699 00
3953	Mar. 26	Charles Wilk .....	On account of Contract No. 9019, for new skylights .....	Feb. 24	1,541 25
Total.....					\$5,873 90

*Additional Public Parks Fund—Public Park at Foot of East Seventy-sixth Street.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws 1901.)					
1932	Feb. 4	New York Protestant Episcopal Public School .....	Amount of award, Nos. 25 to 46, in matter of acquiring title to certain pieces or parcels of land for a public park foot of East Seventy-sixth street, East river, in Nineteenth Ward, Chapter 320, Laws of 1887 .....	1904. Feb. 9	181,891 54
1933		Standard Gas Light Company .....	Awards Nos. 1 to 12, in matter of acquiring title to certain pieces or parcels of land for a public park, foot of East Sev- enty-sixth street, East river, in Nineteenth Ward, Chapter 320, Laws of 1887.....	" 9	84,736 57
1934		Gamaliel C. St. John, as executor and trustee under the last will and Testament of Wallace C. An- drews, deceased.	On account of awards Nos. 13 to 24 .....	" 9	60,000 00
1935		Gamaliel C. St. John, as executor and trustee under the last will and Testament of Wallace C. An- drews, deceased.	Balance of awards Nos. 13 to 24	" 9	23,677 71
Total.....					\$350,305 82

*Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.*

(Chap. 466, Laws 1901.)					
128	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, five days ending December 31, 1903 .....	1904. Jan. 4	\$60 30
458	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, nine days ending January 9, 1904 .....	" 13	348 18
867	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending January 16, 1904	" 20	465 02
1027	22	Catherine O'Brien..	On account of purchase of prop- erty No. 186 Cherry street, Borough of Manhattan .....	1903. Dec. 16	2,000 00
1028		Catherine O'Brien..	On account of purchase of prop- erty No. 186 Cherry street, Borough of Manhattan .....	" 16	1,500 00
1029		Catherine O'Brien..	On account of purchase of prop- erty No. 186 Cherry street, Borough of Manhattan .....	" 16	500 00
1030		Catherine O'Brien..	Balance of purchase of property No. 186 Cherry street, Bor- ough of Manhattan.....	" 16	9,000 00
1174	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	1904. Jan. 22	1,850 00
1284		Hamilton Bank of New York City, assignee of John C. Rodgers .....	On account of Contract No. 6528, for construction of tower founda- tion in the Borough of Man- hattan, of the Manhattan Bridge No. 3, over the East river, between the Boroughs of Manhattan and Brooklyn.	" 15	60,347 45
1400	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 23, 1904.....	" 28	545 66
1693	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 30, 1904.....	Feb. 4	465 66
1716	5	Yawman & Erbe Manufacturing Company .....	Cabinet, etc.....	Jan. 29	31 75
1878		American Drafting Furniture Com- pany .....	Sectional plain cases.....	" 29	53 00
1879		The Lawyers' Title Insurance Com- pany, New York.	Examinations, etc., of title to property known as No. 191 Cherry street, Borough of Manhattan, purchased for the site of anchorage of Manhat- tan Bridge No. 3, title No. 20703 .....	" 21	125 17
1942	10	Lemcke & Buechner	Engineering books .....	Feb. 3	25 93
2102	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending February 6, 1904	" 11	96 28
2109	15	James T. Pratt & Co	Hardware supplies .....	" 2	87 94
2271	16	A. E. Brandis Sons Company .....	Repairing instruments .....	" 8	44 05
2382	17	F. C. Kunz .....	Disbursements, January, 1904...	Jan. 29	18 00
2383		J. A. Knighton ....	Disbursements, August 1 to No- vember 30, 1903.....	Feb. 2	15 55
2484	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending February 13, 1904 .....	" 17	98 44
2561		Schwencke, Kirk & Co. ....	Tracing cloth, etc.....	" 11	335 28
2619	23	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineers, etc., February, 1904.....	" 19	1,975 00
2789	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 20, 1904.....	" 25	102 44
2862	27	Martin B. Brown Company .....	Lithographic albums of maps, etc. ....	" 18	722 50
2863		Martin B. Brown Company .....	Lithographic albums of maps, etc. ....	" 18	745 00
2864		Martin B. Brown Company .....	Lithographic albums of maps, etc. ....	" 18	264 50
2865		T. & A. Walsh ....	Appraising property for use of Manhattan Bridge No. 3....	" 16	300 00
2936	29	Hamilton Bank of New York City, assignee of John C. Rodgers .....	On account of Contracts Nos. 6528 and 9256, for construc- tion of the tower foundation in the Borough of Manhattan of the Manhattan Bridge No. 3, over the East river, be- tween the boroughs of Man- hattan and Brooklyn.....	" 10	35,434 71
3059	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 27, 1904.....	Mar. 2	100 44
3226	7	Estate of George S. Morrison .....	Stenographic services, February, March, April, May and June, 1903 .....	1903. Oct. 16	19 39



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3283 3304	1904. 8	John H. Weinberger J. H. Timmerman, City Paymaster..	Disbursements, February, 1904.. Payroll of Inspectors, week end- ing March 5, 1904.....	1904. Mar. 2 " 8	22 70 102 44	3058 3330	1904. Mar. 2 9	J. H. Timmerman, City Paymaster.. J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 27, 1904..... Payroll of Inspectors, week end- ing March 5, 1904.....	1904. Mar. 2 " 8	182 90 195 90
3329	9	Hamilton Bank of New York City, assignee of John C. Rodgers .....	On account of Contracts Nos. 6528 and 9256, for construc- tion of the tower foundation in the Borough of Manhattan of the Manhattan Bridge No. 3, over the East river, be- tween the boroughs of Man- hattan and Brooklyn.....	" 2	37,102 50	3331 3430 3609	Mar. 9 11 16	James Doyle ..... Curtis & Blaisdell .. J. H. Timmerman, City Paymaster..	Disbursements, February, 1904.. Coal ..... Payroll of Inspectors, week end- ing March 12, 1904.....	" 5 " 7 " 15	10 12 13 00 177 25
3476	Mar. 14	Title Guarantee and Trust Company..	Examination, etc., of title to premises No. 72 Monroe street .....	" 7	94 94	3782 3783	23	J. H. Timmerman, City Paymaster.. J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1904.. Payroll of Inspectors of Masonry, week ending March 19, 1904..	" 18 " 22	2,225 00 172 32
3608	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 12, 1904.	" 15	107 38	4165	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 26, 1904.	" 29	172 32
3778	23	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., March, 1904.....	" 18	1,975 00	Total.....					\$87,779 88
3779		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 19, 1904.	" 22	102 44	Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.					
4166	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 26, 1904.	" 29	102 44	(Chap. 986, Laws 1895; chap. 719, Laws 1900.)					
Total.....						1	Jan. 4	William H. Burr ..	Services as Consulting Engineer, etc., December, 1903.....	1903. Dec. 14	\$21 01
Total.....						298	11	Rodgers, McMullen and McBean, as- signee of John C. Rodgers, assignee of O'Brien, Shee- han and McBean	On account of Contracts Nos. 1402 and 2756, for construc- tion of a bridge over the Har- lem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hun- dred and Forty-fifth street and the marginal or exterior street, in the Twelfth Ward, with East One Hundred and Forty- ninth street and exterior street, Twenty-third Ward...	" 14	4,203 00
Total.....						629	18	Rodgers, McMullen and McBean, as- signee of John C. Rodgers, assignee of O'Brien, Shee- han and McBean	On account of Contracts Nos. 1402 and 2756, for construc- tion of a bridge over the Har- lem river at One Hundred and Forty-fifth street, connecting the easterly end of One Hun- dred and Forty-fifth street and the marginal or exterior street, in the Twelfth Ward, with East One Hundred and Forty- ninth street and exterior street, Twenty-third Ward...	Jan. 6	702 00
Total.....						693	19	The Chamberlain of the City of New York .....	Amount to reimbursement of the fund for Street and Park Openings, for services of Assistants and Clerks in the Bureau of Street Openings, and disbursements for print- ing, posting notices, station- ery, postage, etc., under Sec- tion 258, Chapter 378, Laws of 1897, as amended by Sec- tion 258, Chapter 466, Laws of 1901, matter of acquiring title to approach to bridge over Harlem river, at One Hundred and Forty-fifth street, Twelfth Ward, and approaches at East One Hundred and Forty-ninth street, Twenty- third Ward, Chapter 986, Laws of 1895, for deposit to credit of Fund for Street and Park Openings .....	" 14	856 58
Total.....						712		James A. Dunn ....	Supplemental and additional Com- missioner's fees in matter of acquiring title, etc., to ap- proach to bridge over the Har- lem river at One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	160 00
Total.....						713		Henry Thompson ..	Supplemental and additional Com- missioner's fees in matter of acquiring title, etc., to ap- proach to bridge over the Har- lem river at One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	180 00
Total.....						714		William E. Lewis..	Supplemental and additional Com- missioner's fees in matter of acquiring title, etc., to ap- proach to bridge over the Har- lem river at One Hundred and Forty-fifth street, Twelfth ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	150 00
Total.....						725	20	Ephraim C. Gates, John F. Steeves, Henry H. Bar- nard and Bradley L. Eaton, as ten- ants in common, composing co- partnership of Church E. Gates & Co. ....	Award No. 9, in matter of ac- quiring title, etc., to approach to bridge over the Harlem river at One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	721 79
Total.....						726		William H. Burr ...	Services as Consulting Engineer, Estimate No. 33.....	" 6	3 51
Total.....						758		Henry Lewis Morris	Awards Nos. 12 and 13, in matter of acquiring title to approach to bridge over the Harlem river, at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	5,714 21



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
759	1904.	Henry Lewis Morris and Charles L. Adams .....	Award No. 14, in matter of ac- quiring title to approach to bridge over the Harlem river at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	1904.	
760		Ephraim C. Gates, John F. Steeves, Henry H. Bar- nard and Bradley L. Eaton, as ten- ants in common, composing co- partnership of Church E. Gates & Co. ....	Awards Nos. 6 and 8, in matter of acquiring title to approach to bridge over the Harlem river, at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	5,131 12
761		Mott Haven Com- pany .....	Award No. 9, in matter of ac- quiring title to approach to bridge over the Harlem river at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward .....	" 14	22,015 37
876		Charles H. Wilson, Charles L. Adams, Jacob S. Carvalho, Allen W. Adams .....	On account of Awards Nos. 4 and 5, in matter of acquiring title to approach to bridge over the Harlem river at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward, in pursuance of order of Supreme Court, De- cember 11, 1903.....	" 14	6,909 53
877		Charles H. Wilson, Charles L. Adams, Jacob S. Carvalho, Allen W. Adams .....	On account of Awards Nos. 4 and 5, in matter of acquiring title to approach to bridge over the Harlem river at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward, in pursuance of order of Supreme Court, De- cember 11, 1903.....	" 14	94,595 86
878		Charles H. Wilson, Charles L. Adams, Jacob S. Carvalho, Allen W. Adams .....	Balance of Awards Nos. 4 and 5, in matter of acquiring title to approach to bridge over the Harlem river at West One Hundred and Forty-fifth street, Twelfth Ward, and approaches to bridge at One Hundred and Forty-ninth street, Twenty- third Ward, in pursuance of order of Supreme Court, De- cember 11, 1903.....	" 14	21,000 00
1175	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 22	400 00
1371	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 23, 1904.....	" 28	29 58
1692	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 30, 1904.....	Feb. 4	36 97
2100	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 6, 1904.....	" 11	38 82
2101		Jabez F. Raymond..	Disbursements, July 30, 1903, to December 19, 1903.....	" 2	10 26
2485	Feb. 18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 13, 1904.....	Feb. 17	\$38 82
2618	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 19	400 00
2791	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 20, 1904.....	" 25	38 82
3057	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 27, 1904.....	Mar. 2	38 82
3303	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors week end- ing March 5, 1904.....	" 8	38 82
3332	9	Allen W. Adams ...	Award No. 3, in the matter of ac- quiring title, etc., to approach- es to the bridge over the Har- lem river at One Hundred and Forty-fifth street, Twelfth Ward, and East One Hundred and Forty-ninth street, Twenty- third Ward, in pursuance of an order of Supreme Court, February 5, 1904.....	" 1	1,033 08
3610	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 12, 1904.....	" 15	38 82
3780	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904 .....	" 18	400 00
3781		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 19, 1904.	" 22	38 82
Total.....					\$372,639 48
Bridge Over Harlem River at Third Avenue.					
(Chap. 413, Laws of 1892; Chap. 660, Laws of 1897; Chap. 716, Laws of 1896; Chap. 540, Laws of 1894.)					
2268	Feb. 16	Charles A. Berrian..	Expert services, June 1, 1902, to July 3, 1903, in the matter of Third Avenue Bridge Viaduct, Twenty-fourth Ward.....	Jan. 30	\$500 00
2269		William I. Brown..	Expert services, April 9, 1902, to July 2, 1903, in the matter of Third Avenue Bridge Viaduct, Twenty-fourth Ward.....	" 30	250 00
2270		Simon McNally ....	Expert services in the matter of Third Avenue Bridge Viaduct, Twenty-fourth Ward.....	" 30	25 00
Total.....					\$775 00
Bridge Over Harlem River, Between First and Willis Avenues.					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3050	Mar. 2	Patrick Keenan, as Chamberlain ....	(Chap. 147, Laws of 1894.) Amount for the reimbursement of the Fund for Street and Park Openings for services of Assistants and Clerks in the Bureau of Street Openings, and disbursements for print- ing, posting notices, postage, etc., under provisions of sec- tion 258, chap. 378, Laws of 1897, as amended by chap. 466, Laws of 1901, in the mat- ter of acquiring title to lands, etc., required for an approach to the Willis Avenue Bridge..	1904.	
3051		Robert C. Ten Eyck	Services as Commissioner of Esti- mate and Appraisal in the mat- ter of acquiring title to lands, etc., required for an approach to the Willis Avenue Bridge..	Feb. 23	\$3,110 71
3052		John H. Knoeppel..	Services as Commissioner of Esti- mate and Appraisal in the mat- ter of acquiring title to lands, etc., required for an approach to the Willis Avenue Bridge..	" 23	770 00
3055		Joseph G. Gay .....	Services as Commissioner of Esti- mate and Appraisal in the mat- ter of acquiring title to lands, etc., required for an approach to the Willis Avenue Bridge..	" 23	770 00
Total.....					\$5,420 71
Block Tax Assessment Map Fund.					
(Chap. 466, Laws 1901.)					
130	Jan. 5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Clerks, etc., Department of Taxes and Assessments, December, 1903 .....	1903. Dec. 31	\$735 50
136		J. H. Timmerman, City Paymaster..	Supplementary payroll of Depart- ment of Tax Commissioners, etc., December, 1903.....	" 31	2 42
1172	26	Gerry & Murray....	Binding assessment maps, etc....	1904. Jan. 4	316 00
1354	28	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., Depart- ment of Taxes and Assess- ments, January, 1904.....	" 26	1,999 99
2806	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., Depart- ment of Taxes and Assess- ments, February, 1904.....	Feb. 23	1,999 99
3955	Mar. 26	J. H. Timmerman, City Paymaster..	Payroll of Surveyor, etc., Depart- ment of Taxes and Assess- ments, March, 1904.....	Mar. 25	1,999 99
Total.....					\$7,053 89
Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.					
Chap. 466, Laws of 1901.)					
1075	Jan. 23	Foundation and Con- tracting Company	On account of Contract No. 9076, for construction of pivot pier for Fordham Heights Bridge.	1904. Jan. 8	\$8,370 00
1176	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904.....	" 22	350 00
2110	Feb. 15	Foundation and Con- tracting Company	On account of Contract No. 9076, for construction of pivot pier for Fordham Heights Bridge.	Feb. 4	2,430 00
2272	16	Judd A. Lockwood..	Disbursements, October 16, 1903, to January 28, 1904.....	" 8	35 06
2623	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 19	512 50
3658	Mar. 18	Foundation and Con- struction Com- pany .....	On account of Contract No. 9076, for construction of pivot pier for Fordham Heights Bridge.	Mar. 3	3,780 00
3784	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 18	512 50
4168	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending March 26, 1904.	" 29	36 97
Total.....					\$16,027 03
Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan.					
(Chap. 378, Laws 1897; Chap. 466, Laws 1901.)					
144	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, sixteen days ending De- cember 31, 1903.....	1904. Jan. 5	\$15 78
185	7	Jasper & Goebel....	Plumbing work, etc.....	1903. Dec. 21	65 00
186		Peter Duryee & Co.	Door springs, etc.....	" 28	5 75
187		Frank R. Heitzner..	Valves .....	" 24	7 00
290	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 1, 1904.....	1904. Jan. 8	62 75
514	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 8, 1904.....	" 13	183 50
512		John Simmons & Co	Pipe .....	1903. Dec. 31	40 48
513		Lord & Taylor .....	Linoleum .....	" 31	24 80
764	20	John Spence & Co..	On account of Contract No. 8964, for plumbing work, and new tiling for men's comfort sta- tion in Union Square Cottage.	1904. Jan. 12	1,785 00
868	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 15, 1904....	" 20	360 67
1164	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineers of Construction, fifteen days ending January 15, 1904.	" 22	8 36
1321	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 22, 1904....	" 26	127 38



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1329 1604	1904. Feb. 3	Jasper & Goebel...	Plumbing, etc.....	1904. 20	38 00	3246	1904.	Strong & Cadwal- der, attorneys...	Croton water rent, year 1890, paid in error on Lot No. 8, Block 49, Ward 12.....	1904. " 1	32 50
1636	4	Jay C. Wemplex & Co. ....	Payroll of Laborers, seven days ending January 29, 1904.....	Feb. 3	57 50	3247		Mary A. Hickey....	Croton water rent, years 1900 and 1901, paid in error on Lot No. 4, Block 3293.....	" 1	11 11
1794	8	J. H. Timmerman, City Paymaster..	Shade cloth .....	Jan. 25	17 40	3248		Louis T. Romaine..	Croton water rent, year 1901, paid in error on Lot No. 47, Block 1224, Section 4.....	" 1	12 00
1937	10	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, sixteen days ending Janu- ary 31, 1904.....	Feb. 3	16 74	3249		Ellen Collins .....	Croton water rent, years 1901 and 1902, paid in error on Lot No. 19, Block 110, Section 1.....	" 1	62 00
2325	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 5, 1904.....	" 9	24 12	3250		Herbert E. Jackson.	Croton water rent, year 1902, paid in error on Lot No. 47, Block 469, Section 2.....	" 1	169 00
2387 2503	17 19	John Spence .....	Plumbing work .....	" 16	58 62	3251		Charles A. Moran, Agent .....	Croton water rent, year 1902, paid in error on Lot No. 8, Block 96, Section 1.....	" 1	9 45
2748 2749	25	John W. Hutchinson William H. Wright & Son .....	Payroll of Engineers of Construc- tion, fifteen days ending Feb- ruary 15, 1904.....	" 3	949 00	3252		McVickar Realty Trust Company, Agents .....	Croton water rent, year 1902, paid in error on Lot No. 27, Block 1233, Section 4.....	" 1	89 70
2750		William H. Wright & Son .....	Disbursements, January, 1904...	" 11	17 14	3253		Isabella Meeks....	Croton water rent, year 1902, paid in error on Lot No. 3, Block 1955, Section 7.....	" 1	43 70
2751		J. H. Timmerman, City Paymaster..	In full of Contract No. 7841, for erection and completion of a comfort station located near Arsenal, Central Park.....	" 24	1 69	3254		E. Schloss & Co....	Croton water rent, year 1902, paid in error on Lot No. 39, Block 264, Section 1.....	" 1	9 45
3000	Mar. 2	John Spence Com- pany .....	Waterproofing cellar .....	" 15	2,720 25	3255		Thomas & Son, Agents .....	Croton water rent, year 1903, paid in error on Lot No. 7, Block 2073, Section 7.....	" 1	17 85
3001		John Spence Com- pany .....	Payroll of Laborers, seven days ending February 19, 1904.....	" 24	307 00	3256		Alfred E. Marling, Agent .....	Croton water rent, year 1903, paid in error on Lots Nos. 2 to 57, Block 686, Section 3..	" 1	106 25
3067	3	William H. Wright & Son .....	Laying, etc., water pipes, Union square .....	" 15	71 25	3285	8	John J. Geraty ...	Croton water rent, year 1902, paid in error on Lot No. 3, Block 1955, Section 7.....	" 1	92 25
3136	4	J. H. Timmerman, City Paymaster..	In full of Contract No. 8964, for plumbing work and new tiling for the men's comfort station in Union Square Cottage....	" 24	394 00	3286		Tillie Peyser .....	Croton water rent, year 1901, paid in error on Lot No. 56, Block 1204, Section 4.....	" 1	17 35
3195	5	J. H. Timmerman, City Paymaster..	Enameling, etc.....	" 24	893 00			Total.....			\$1,194 45
3284	8	William H. Wright & Son .....	Payroll of Engineers of Construc- tion, fourteen days ending February 29, 1904.....	Mar. 3	334 00						
3366	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 26, 1904.....	" 2	5 46						
3613	16	J. H. Timmerman, City Paymaster..	Carpenter work .....	" 1	48 50						
3736	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending March 4, 1904.....	" 9	170 00						
3816	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending March 11, 1904.....	" 16	68 00						
4161	30	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, fifteen days ending March 15, 1904.....	" 18	46 00						
			Payroll of Laborers, seven days ending March 18, 1904.....	" 23	-						
			Payroll of Laborers, seven days ending March 25, 1904.....	" 29	13 50						
			Total.....		24 00						
					\$8,967 05						

## Croton Water Rent Refunding Account.

			(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)	1904.	
1327	Jan. 28	Augustus Prentice..	Croton water rent, year 1883, paid in error on Lots Nos. 916 and 917, Ward 17.....	Jan. 22	\$34 50
1328		John H. Hallock, Agent .....	Croton water rent, year 1903, paid in error on Lot No. 8, Block 280, Section 1.....	" 22	12 00
1401	29	Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 6, Block 569, Section 2.....	" 22	26 00
1402		Title Guarantee and Trust Company..	Croton water rent, year 1903, paid in error on Lot No. 6, Block 569, Section 2.....	" 22	26 00
1438	Feb. 1	Frederick P. Foster.	Croton water rent, year 1900, paid in error on Lot No. 29½, Block 1943, Section 7.....	" 22	38 29
1439		John H. Hallock, Agent .....	Croton water rent, year 1903, paid in error on Lot No. 28, Block 333, Section 2.....	" 22	37 00
1440		Morris Cooper, Pres- ident of Progress Realty Company.	Croton water rent, year 1903, paid in error on Lot No. 46, Block 1394, Section 5.....	" 22	13 80
1441		Isidor Saberski ....	Croton water rent, year 1903, paid in error on Lot No. 49, Block 268, Section 1.....	" 22	6 00
1442		Joseph Sheirs .....	Croton water rent, year 1903, paid in error on Lot No. 16, Block 941, Section 3.....	" 22	13 45
2497	18	Henry Rissstedt ....	Croton water rent, year 1900, paid in error on Lot No. 18, Block 427, Section 2.....	Feb. 10	7 75
2498		Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 69, Block 755, Section 3.....	" 10	13 00
2499		Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 14, Block 756, Section 3.....	" 10	11 00
2500		Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 28, Block 756, Section 3.....	" 10	102 00
2501		Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 6, Block 755, Section 3.....	" 10	10 00
2502		Title Guarantee and Trust Company..	Croton water rent, year 1902, paid in error on Lot No. 26, Block 756, Section 3.....	" 10	11 00
2503		Louis Lindemann, Agent .....	Croton water rent, years 1901, 1902 and 1903, paid in error on Lot No. 25, Block 15, Sec- tion 1 .....	" 10	45 00
2504		David Abrahams....	Croton water rent, years 1902 and 1903, paid in error on Lot No. 23, Block 271, Section 1.....	" 10	10 00
2505		Anna S. Cohn .....	Croton water rent, year 1903, paid in error on Lot No. 39, Block 1076, Section 4.....	" 10	27 00
2506		Pierce Brennan ...	Croton water rent, year 1903, paid in error on Lot No. 36, Block 314, Section 1.....	" 10	42 00
2507		Simon Shapiro .....	Croton water rent, years 1902 and 1903, paid in error on Lot No. 2, Block 413, Section 2.....	" 10	10 00
2991	Mar. 2	Gilbert E. Roe, at- torney .....	Croton water rent, year 1903, paid in error on Lot No. 14, Block 1301, Section 5.....	" 10	5 85
3245	7	William B. Dressler, attorney .....	Croton water rent, year meters, paid in error on Folio 48, Sec- tion 9 .....	Mar. 1	20 20

## Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York, Expenses of.

			(Chap. 466, Laws of 1901.)	1903.	
2	Jan. 4	William H. Burr ..	Disbursements, October, 1903...	Dec. 22	\$33 20
3		William H. Burr, as Chairman .....	Supplementary payroll of Em- ployees, November, 1903.....	" 24	71 67
4		S. A. Williams ....	Hire of rigs, October, 1903....	" 16	78 50
5		Jamaica Savings Bank .....	Rent of Rooms Nos. 47 and 48, on fourth floor of Jamaica Savings Bank Building, No. 360 Fulton street, Fourth Ward, Borough of Queens, October, 1903 .....	" 16	33 50
6		Jamaica Savings Bank .....	Rent of Rooms Nos. 47 and 48, on fourth floor of Jamaica Savings Bank Building, No. 360 Fulton street, Fourth Ward, Borough of Queens, November 1 to December 8, 1903 .....	" 16	42 43
85	5	Walter H. Sears ...	Disbursements, October, 1903...	" 28	52 34
193	7	William M. Stodder	Disbursements, October, 1903...	" 16	17 81
194		William H. Burr, as Chairman .....	Payroll of Employees, November and December, 1903.....	" 24	554 20
195		John R. Freeman...	Disbursements, November and De- cember, 1903 .....	" 28	107 45
196		E. G. Hopson .....	Disbursements, November, 1903.	" 28	18 92
217		Schwencke, Kirk & Co. ....	Blue prints .....	" 31	104 19
248	9	New York Towel Supply Company	Towel supply, October, November and December, 1903.....	" 29	12 07
363	12	John H. Baylis ....	Livery, October, 1903.....	" 31	7 50
364		Richard R. Bradbury	Disbursements, November, 1903.	" 31	1 66
730	20	W. E. Spear .....	Disbursements, November and December, 1903 .....	" 28	68 62
731		William H. Burr ..	Disbursements, October 15 to De- cember 8, 1903.....	" 28	39 52
928	22	Postal Telegraph Cable Company..	Telegraph bills, November and December, 1903 .....	Jan. 14	3 74
1081	25	Oscar H. Watson...	Livery, August, 1903.....	1903. Dec. 28	62 50
1082		S. G. Bishop .....	Trucking, etc.....	1904. Jan. 18	38 00
1286	27	J. R. Freeman ....	Disbursements, December, 1903.	" 18	10 00
1437	Feb. 1	Thornton N. Motley Company, Incor- porated .....	In full of Contract No. 8265, for wrought-iron pipe and fittings.	1903. Dec. 31	827 21
1634	4	Keuffel & Esser Company .....	Repairing pantograph .....	1904. Jan. 18	22 50
1635		Rudolph Hering ...	Disbursements, October and No- vember, 1903 .....	" 18	35 05
3585	Mar. 16	The New York and New Jersey Tele- phone Company..	Telephone service, October 1 to December 12, 1903.....	Mar. 1	20 65
			Total.....		\$2,263 23

## Criminal Court Building, Borough of Manhattan—Completion of Construction.

			(Chap. 466, Laws 1901.)	1903.	
520	Jan. 14	John R. Gray .....	Mason work, etc.....	Dec. 31	\$420 00
763	20	Louis Korn .....	Professional services, Contract No. 6542 .....	Nov. 30	195 00
1881	Feb. 9	John F. Saywood & Co. ....	Repairing connections.....	1904. Jan. 27	40 78
2048	11	John F. Saywood & Co. ....	Plumbing work.....	" 30	167 56
2273	16	John F. Saywood & Co. ....	Recovering steam pipe.....	" 30	6 85
2602	19	John F. Saywood & Co. ....	Steam fitting, etc.....	" 30	45 63
3333	Mar. 9	John F. Saywood & Co. ....	Plumbing work, etc.....	" 30	78 24
3388	10	Joseph W. O'Brien.	Plumbing work, etc.....	Mar. 5	90 68
3956	26	Sexton & Odell....	Carpenter work, etc.....	" 22	46 23
			Total.....		\$1,090 97



## Construction and Equipment of Public Comfort Stations, Borough of Manhattan.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904. (Chap. 466, Laws 1901.)					
1326	Jan. 28	Alfred Beinhauer...	Work on comfort station.....	Jan. 18	\$245 40
1633	Feb. 4	Edmund D. Broder- ick .....	On account of Contract No. 8921, for erection of a public com- fort station at One Hundred and Twenty-fifth street and Park avenue.....	" 19	2,500 00
2386	17	Patrick Gallagher ..	On account of Contract No. 8629, for the erection and comple- tion of a public comfort sta- tion at Burling Slip.....	Dec. 29	2,006 70
2705	24	Alfred Beinhauer ..	On account of Contract No. 8627, for the erection and comple- tion of a public comfort sta- tion at Sheriff and Delancey streets .....	Feb. 1	3,825 00
3244	Mar. 7	Alfred Beinhauer ..	On account of Contract No. 8627, for the erection and comple- tion of a public comfort sta- tion at Sheriff and Delancey streets .....	" 23	3,400 00
3616	16	Patrick Gallagher ..	On account of Contract No. 8628, for the erection and comple- tion of a public comfort sta- tion at Chatham square.....	" 15	1,190 00
3617		Patrick Gallagher ..	On account of Contract No. 9039, for the erection and comple- tion of a public comfort sta- tion at Long Acre square....	" 25	2,975 00
3618		Patrick Gallagher ..	On account of Contract No. 9040, for the erection and comple- tion of a public comfort sta- tion at Hanover square.....	" 23	1,147 50
3964	26	Edmund D. Broder- ick .....	On account of Contract No. 8921, for the erection and comple- tion of a public comfort sta- tion at One Hundred and Twenty-fifth street and Park avenue .....	Mar. 17	4,500 01
Total.....					\$21,789 61

## Construction of a Dormitory in the Medical College Building, Borough of Manhattan.

1904. (Chap. 466, Laws 1901.)					
1943	Feb. 10	The Manhattan Sup- ply Company ..	Erecting, etc., lockers.....	Jan. 5	\$926 00
2624	23	J. E. Butterworth..	Extra work in connection with reconstruction of dormitory..	" 5	1,369 64
2946	Mar. 1	Herman Krestler ..	In full of Contract No. 6561, for services as architect for the construction of a dormitory in the Medical College Build- ing on Bellevue Hospital grounds on north side of East Twenty-sixth street, 290 feet, more or less, east of First avenue.....	" 5	1,251 23
2989		The Roebling Con- struction Com- pany, assignee of Joseph E. Butter- worth .....	On account of final payment on Contract No. 6605, for con- struction of a dormitory in Medical College Building on Bellevue Hospital Grounds..	" 5	450 00
2990		Joseph E. Butter- worth .....	Balance of final payment and in full of Contract No. 6605, for construction of a dormi- tory in Medical College Building on Bellevue Hospital Grounds .....	" 5	8,207 00
Total.....					\$12,203 87

## College of The City of New York—New Site and Buildings.

1904. (Chap. 168, Laws of 1895; Chap. 608, Laws of 1896.)					
1474	Feb. 1	Perth-Amboy Terra Cotta Company..	On account of Contract No. 6965, for terra cotta work for the buildings of the College of City of New York, St. Nicho- las terrace, One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street.....	Jan. 19	\$15,426 00
2486	18	Gerry & Murray ..	Printing, etc.....	Dec. 3	58 50
2487		Gerry & Murray ..	Printing, etc.....	" 3	31 50
2570	19	V. G. Hedden & Sons Company..	On account of Contract No. 6966, for excavation, etc., and foun- dation work for the building of the College of the City of New York, St. Nicholas ter- race, One Hundred and For- tieth street, Amsterdam ave- nue and One Hundred and Thirty-eighth street.....	Feb. 5	12,091 25
2571		V. G. Hedden & Sons Company..	On account of Contract No. 6966, for excavation, etc., and foun- dation work for the building of the College of the City of New York, St. Nicholas ter- race, One Hundred and For- tieth street, Amsterdam ave- nue and One Hundred and Thirty-eighth street.....	Jan. 19	7,610 05
3334	Mar. 9	F. W. Ford .....	Contour map of new site.....	Feb. 26	190 00
Total.....					\$35,407 30

## Construction and Improvement of Small Parks in the Borough of Manhattan, to wits John Jay Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at Thirty-fifth Street and First Avenue.

1904. (Chap. 466, Laws 1901.)					
4160	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending March 25, 1904.....	Mar. 29	\$712 75

## Dock Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904. (Chap. 466, Laws 1901.)					
7	Jan. 4	T. E. Quinn .....	On account of Contract No. 8979, for preparing for painting and repairing building on Pier "A," foot of Battery place, North river .....	Dec. 18	\$1,346 66
8		Samuel Bruckheimer	Services as Stenographer in re Fourteenth and Fifteenth streets, North River, etc....	" 18	28 75
9		G. B. Spearin .....	On account of Contract No. 6736, for building new pier, etc., foot of Albany street, North River .....	" 21	9,374 23
10		G. B. Spearin .....	In full of Contract No. 8775, for preparing for and building a wooden pier, etc., at Ross- ville, Staten Island, Borough of Richmond.....	" 18	3,983 83
11		G. W. Montgomery..	On account of Contract No. 8474, for hardware, etc.....	" 18	1,949 50
12		The Snare and Triest Company.	On account of Contract No. 7197, for building a recreation building on Pier 30, East River .....	" 21	22,101 83
13		Barnett & Brown ..	Combination can and bag carriers Carting, October 28 to December 2, 1903.....	" 15	105 00
14		J. L. Stagg .....	Services as Machinery Expert, January 30 to June 30, 1903, in re Eighteenth to Twenty- third streets, North River...	" 18	609 00
15		Morris & Cummings Dredging Com- pany .....	Dredging between Little West Twelfth and West Thirteenth streets, North River.....	" 15	17,533 12
16		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., Sec. 1446, Chap. 466, Laws 1901, in re Pier Old No. 26, East River.....	" 18	7 00
87	5	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., Sec. 1446, Chap. 466, Laws 1901, in re Four- teenth and Fifteenth streets, North River.....	" 18	63 84
88		Robert Turley .....	Carting, November 6 to Decem- ber 4, 1903.....	" 15	210 00
89		T. W. G. Davidson.	Making surveys in re Eighteenth to Twenty-third streets, North River .....	" 18	492 00
90		George J. Chambers	Services as Stenographer in re Old pier 26, East River.....	" 18	82 60
91		Julien P. Friez ....	Anemometer .....	" 15	316 50
92		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing January 1, 1904.....	Jan. 5	15,984 02
140	6	William O'Brien Walker or Har- rison & Murphy, attorneys .....	On account of judgment against the City of New York filed December 3, 1903, in the Su- preme Court for services as Dock Superintendent, Depart- ment of Docks and Ferries, from January 3 to 27 inclu- sive, 1898.....	Dec. 30	193 50
141		William Welles Bos- worth .....	Professional services decorating recreation piers .....	" 15	350 00
191	7	David Duncan & Son .....	In full of Contract No. 7723, for coal .....	" 18	1,949 01
219		J. Edward Ogden Company .....	On account of Contract No. 7604, for supplies.....	" 15	3,471 27
220		Moquin-Offerman- Heissen buttel Coal Company...	In full of Contract No. 8668, for coal .....	" 18	615 53
249	9	Augustus Walsh ...	On account of Contract No. 7662, for preparing for and build- ing a new pier, etc., near foot of Peck Slip, East River, Bor- ough of Manhattan, known as Pier 20, East River, or Peck Slip Pier.....	" 28	8,373 12
299	11	The International Contracting Com- pany .....	On account of Contract No. 8731, for dredging on the East and Harlem Rivers, Boroughs of Manhattan, Brooklyn, Queens and The Bronx .....	" 23	6,129 99
300		John P. Kane Com- pany .....	On account of Contract No. 8490, for Portland cement.....	" 28	3,710 98
301		Bernard L. Tim, as- signee of G. B. Spearin .....	In full of Contract No. 6841, for preparing for and building a new pier, etc., on the westerly side of Blackwell's Island, in the vicinity of the Metropoli- tan Hospital.....	Nov. 30	11,591 18
413	13	J. J. Bigelow.....	Wiring, etc.....	Dec. 30	37 00
414		Emil Frank .....	Pipe covering .....	" 30	100 00
415		Gerry & Murray...	Printing, etc.....	" 30	15 00
416		Gerry & Murray...	Printing, etc.....	" 30	23 75
417		R. G. Packard & Co.	Dredging .....	" 30	860 00
418		The New York and New Jersey Tele- phone Company.	Telephone service, July 1 to Octo- ber 31, 1903.....	" 30	120 50
419		The Brush Electric Illuminating Com- pany of New York .....	Electric light, October 31 to No- vember 30, 1903.....	" 30	1,608 28
420		The New York Edi- son Company ...	Electric lighting, October and No- vember, 1903 .....	Dec. 30	\$298 33
421	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing January 8, 1904.....	Jan. 13	16,860 90
422		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, September, Octo- ber and November, 1903....	" 7	561 14
534	15	The United Electric Light and Power Company .....	Electric light, October 29 to No- vember 27, 1903.....	Dec. 30	88 00
535		Martin B. Brown Company .....	Printing, etc.....	" 30	140 00
536					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
537	1904.	John McGroney ...	Carting, November 16 to Decem- ber 19, 1903.....	1904. Jan. 5	105 00	1433	1904. Feb. 1	Bernard Rolf .....	On account of Contract No. 8887, for preparing for and building an extension, etc., to Pier 22, North river .....	1904. " 23	11,768 72
538		Thomas Kelly ....	Sprinkling, November 26 to De- cember 12, 1903.....	" 5	333 75	1434		Morris & Cummings Dredging Com- pany .....	On account of Contract No. 8587, for dredging on North river, between Thirtieth and West Fifteenth streets .....	" 21	10,204 90
539		Gerry & Murray...	Stationery, etc.....	1903. Dec. 30	107 00	1435		John C. Orr .....	On account of Contract No. 7602, for lumber .....	" 19	3,397 39
540		J. Edward Ogden Company .....	Life raft .....	" 30	43 99	1487	2	The Snare and Triest Company.	On account of Contract No. 7197, for building a recreation build- ing on Pier 30, East river...	" 19	10,289 89
541		Murray & Co. ....	In full of Contract No. 6200, for sand .....	" 30	2,274 00	1488		James Reilly Repair and Supply Com- pany .....	On account of Contract No. 8132, for machinists' supplies, etc.	" 19	3,417 24
579	18	Henry Du Bois Sons Company .....	On account of Contract No. 7831, for dredging on North river, between Battery and West One Hundred and Fifty-ninth street .....	1904. Jan. 5	6,603 37	1489		T. E. Quinn .....	On account of Contract No. 8979, for preparing for, painting and repairing building on Pier "A," foot of Battery, North river .....	" 21	1,201 34
580		United States Title Guarantee and Indemnity Com- pany .....	Searches of titles .....	1904. Dec. 30	876 00	1490		Phoenix Towing and Transportation Company .....	In full of Contract No. 7761, for cobble stones, etc.....	" 23	2,543 55
581		William R. Moore..	Carting, November 9 to Decem- ber 12, 1903.....	1904. Jan. 5	105 00	1491		The United Electric Light and Power Company .....	Electric light, September to De- cember, 1903, inclusive.....	" 19	286 16
582		Alex. Maguire ....	Carting, November 5 to December 9, 1903 .....	" 5	105 00	1492		The New York Edi- son Company ...	Electric light, October to Decem- ber, 1903, inclusive.....	" 19	367 90
583		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, February 24 to October 27, 1903.....	" 7	61 34	1579	3	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing January 29, 1904.....	Feb. 3	17,475 02
584		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, September, Octo- ber and November, 1903....	" 7	101 37	1580		William H. Jenks ..	On account of Contract No. 9024, for preparing for and building a new pier, etc., near foot of Montgomery street, East river, to be known as Pier 38, East river, or Montgomery Street Pier .....	Jan. 23	9,815 08
585		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, September, Octo- ber and November, 1903....	" 7	81 39	1638	4	Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, June 22 to Decem- ber 17, 1903.....	" 14	74 07
586		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, May 29 to Novem- ber 31, 1903.....	" 7	98 67	1639		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, August 10 to De- cember 28, 1903.....	" 14	156 99
587		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, March 3 to No- vember 17, 1903.....	" 7	187 52	1710	5	Thomas C. Smith ..	Expert services in appraising real estate, etc., between Bloom- field and Little West Twelfth streets, North river.....	" 26	2,000 00
694	19	William H. Genks..	In full of Contract No. 8686, for building a new pier near the foot of West Eightieth street, North river .....	" 9	23,990 00	1886	9	Daniel F. Mahony..	Services as Appraiser .....	" 26	1,325 00
695		John A. Duntze ...	Plaster, etc.....	" 5	25 15	1887		George J. Chambers.	Services as Stenographer, etc., July 11 to 14, 1903.....	" 26	97 65
696		William Welles Bos- worth, Architect.	Professional services .....	1903. Dec. 30	310 00	1888		Samuel Smyth ....	Expert services .....	" 26	175 00
755	20	The Snare and Triest Company.	On account of Contract No. 8667, for preparing for and building a new pier foot of Peck slip, East river, to be known as Pier 19, East river, or Peck Slip Pier, West.....	1904. Jan. 9	5,321 05	1889		John P. Kirwan ...	Expert services .....	" 26	2,000 00
756		J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing January 15, 1904.....	" 20	18,663 94	1890		Thomas Kelly ....	Cartage, etc., January 5 to 11, 1904 .....	" 19	210 00
768		G. B. Spearin .....	On account of Contract No. 8884, for preparing for and building an extension to pier foot of West Thirty-sixth street, North river .....	" 9	6,359 22	1891		Morris & Cummings Dredging Com- pany .....	Dredging at Chelsea, North river, between Little West Twelfth and West Thirtieth streets, North river, and between West Thirtieth and West Sixteenth streets .....	" 19	12,607 52
769		G. B. Spearin .....	On account of Contract No. 8927, for preparing for and building an extension to Pier 71, North river, or West Thirty-first Street Pier .....	" 9	11,748 72	1892	9	T. W. G. Davidson. J. H. Timmerman, City Paymaster..	Making survey, etc.....	" 26	40 00
770		Brooklyn Automobile Company .....	Storage, December, 1903.....	" 9	15 00	1931	11	Bernard Rolf .....	Payroll of Construction and Gen- eral Repairs Force, week end- ing February 5, 1904.....	Feb. 9	17,648 46
771		John Long .....	Hire of horse and cart, Novem- ber 27 to December 26, 1903.	" 9	105 00	2054		Alex. Miller & Bro. The Commercial Ad- vertiser .....	In full of Contract No. 8887, for preparing for and building an extension, etc., to Pier 22, North river .....	" 2	10,649 24
772		J. Edward Ogden Company .....	Stove pipe .....	" 9	30 00	2055		The Tribune Assoc- iation .....	Smoke stack, etc.....	" 2	824 00
932	22	Uvalde Asphalt Pav- ing Company ...	Repairs to asphalt pavement....	" 9	249 30	2056		The World .....	Advertising notices, etc.....	" 2	151 20
933		Charles A. Brown..	On account of Contract No. 8510, for rip-rap stone .....	" 14	4,001 91	2057		The World .....	Advertising notices .....	" 2	139 20
934		H. Miller .....	On account of Contract No. 8489, for broken stone.....	" 14	2,411 28	2058		The World .....	Advertising notices .....	" 2	132 30
935		Fox Bros. & Co....	"T" iron .....	" 9	101 01	2059		The Staten Islander	Advertising proposals .....	" 2	5 40
936		Robert Turley ....	Use of horse and cart, December 5 to 22, 1903.....	" 9	105 00	2060		Robert Turley ....	Use of horse and cart, Decem- ber 23, 1903, to January 8, 1904 .....	Jan. 19	105 00
1289	27	J. H. Timmerman, City Paymaster..	Payroll of Construction and Gen- eral Repairs Force, week end- ing January 22, 1904.....	" 26	17,563 20	2061		New York and New Jersey Telephone Company .....	Telephone services, quarter end- ing December 31, 1903.....	Feb. 2	58 60
1290		Addison Johnson, Agent and War- den .....	Typewriter desk, etc.....	" 19	26 65	2062		New York Telephone Company .....	Telephone services, November and December, 1903 .....	" 2	1,039 79
1291		Thomas Finn .....	Use of horse and cart, December 3, 1903, to January 8, 1904...	" 19	105 00	2063		New York and New Jersey Telephone Company .....	Telephone services, June 1 to De- cember 31, 1903.....	" 2	157 80
1292		Hazard Manufactur- ing Company ...	Iron .....	" 9	300 02	2111	15	John McGivney ....	Hire of horse, cart and driver, December 21, 1903, to January 26, 1904 .....	" 2	105 00
1293		The Evening Sun ..	Advertising proposals .....	" 19	39 60	2112		Thomas Kelly ....	Hire of horse, cart and driver, January 11 to 26, 1904.....	" 2	210 00
1294	27	Gerry & Murray...	Blank books .....	" 19	155 20	2113		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, December, 1903..	" 5	516 33
1295		E. A. Stevens .....	Services as Designer.....	1903. Dec. 30	2,500 00	2114		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, December, 1903..	" 5	63 28
1296		The Banks Law Publishing Com- pany .....	Books, etc.....	1904. Jan. 19	26 25	2115		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, December, 1903..	" 5	125 21
1358	28	The Brush Electric Illuminating Com- pany of New York .....	Electric lighting, December, 1903.	" 19	49 60	2116		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, December, 1903..	" 5	60 27
1359		Alex. Pollock & Co.	Castings .....	" 9	93 44	2117		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, July, November and December, 1903, and Janu- ary, 1904 .....	" 5	148 66
1360		Fox Bros. & Co....	Steel cable, etc.....	" 19	73 36	2118		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, April, July, Sep- tember, November and Decem- ber, 1903, and January, 1904.	" 5	38 68
1361		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, July, November and December, 1903.....	" 14	66 54	2277	16	Stanley H. Miner..	On account of Contract No. 9023, for piles .....	" 2	6,504 96
1362		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, October, Novem- ber and December, 1903....	" 14	61 92	2278		John P. Kane Com- pany .....	In full of Contract No. 8490, for cement .....	" 2	4,387 33
1372	29	J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., January, 1904 .....	" 28	1,048 16	2279		J. Edward Ogden Company .....	On account of Contract No. 7604, for supplies .....	" 2	3,087 56
1373		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., Jan- uary, 1904 .....	" 28	12,405 13	2280		Joseph N. Early ...	On account of Contract No. 7962, for supplies .....	Jan. 14	1,518 93
1374		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., January, 1904 .....	" 28	875 00	2390	17	Consolidated Gas Company of New York .....	Gas, September 30 to December 31, 1903 .....	Feb. 2	167 94
1375		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Jan- uary, 1904 .....	" 28	2,156 56	2391		Gerry & Murray ...	Printing, etc.....	Jan. 5	799 10
1376		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., Jan- uary, 1904 .....	" 28	1,649 99	2392		Mount Vernon Trust Company, assign- ee of J. H. Bur- ton .....	On account of estimate on ac- count of Contract No. 9012, for piles .....	Feb. 2	7,000 00
1377		J. H. Timmerman, City Paymaster..	Payroll of Dockmasters, etc., Jan- uary, 1904 .....	" 28	2,532 26	2393		J. H. Burton .....	Balance of estimate and on ac- count of Contract No. 9012, for piles .....	" 2	3,274 58
1418		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, August to Decem- ber, 1903 .....	" 14	470 62						
1419		Conrad Hasenflug, Deputy Commis- sioner .....	Disbursements, November, 1903.	" 14	65 17						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2394	1904.	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending February 12, 1904.....	17	17,634 92	3389	10	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer-in-Chief, November 1 to December 3, 1903.....	10	182 78
2553	18	G. B. Spearin .....	On account of Contract No. 6736, for building a new pier, etc., at foot of Albany street, North river .....	9	8,522 19	3542	15	Conrad Hasenflug, Deputy Commissioner .....	Disbursements, January, 1904...	5	424 49
2554		The Brush Electric Illuminating Company of New York .....	Electric lighting, etc., January, 1904 .....	9	49 60	3543		Conrad Hasenflug, Deputy Commissioner .....	Disbursements, January, 1904...	5	63 73
2555		John Lindsay .....	Use of horse, etc., December 1, 1903, to January 4, 1904.....	9	105 00	3544		Conrad Hasenflug, Deputy Commissioner .....	Disbursements .....	5	60 01
2604	19	Gerry & Murray...	Printing, etc.....	9	435 50	3545		Conrad Hasenflug, Deputy Commissioner .....	Disbursements .....	5	26 95
2605		Cornelia Le Roy White, as Administratrix with the will annexed of the goods, chattels and credits of Mary M. White, deceased..	Awards Nos. 1, 1B, 2, 3, 1A and 4, in the matter of acquiring right, title, etc., to wharf property on North river, between Thirteenth and Fourteenth streets, etc., pursuant to an order of the Supreme Court, dated January 17, 1904	Dec. 17	106,140 97	3546		Conrad Hasenflug, Deputy Commissioner .....	Disbursements .....	5	179 68
2606		Empire Timber Company .....	In full of Contract No. 7970, for timber .....	Feb. 9	15,345 00	3581		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending March 11, 1904.....	15	18,350 92
2706	24	John Long .....	Use of horse, cart, etc., December 28, 1903, to January 19, 1904 .....	2	105 00	3582	Mar. 15	Martin B. Brown Company .....	In full of Contract No. 8761, for printing .....	9	463 95
2707		The J. L. Mott Iron Works .....	Bronze tablet .....	9	200 00	3583	16	The Snare Triest Company .....	On account of Contract No. 8667, for preparation for and building a new pier, etc., near the foot of Peck slip, East river, to be known as Pier 19, East river, or Peck Slip Pier, West .....	9	9,001 86
2738		William R. Moore..	Use of horse, etc., December 14, 1903, to January 18, 1904...	9	105 00	3584		The Snare Triest Company .....	On account of Contract No. 7197, for building a recreation building, etc., on Pier 30, East river .....	9	9,700 25
2739		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending February 19, 1904.....	24	17,223 63	3659	18	The United Electric Light and Power Company .....	Electric light, January 28 to February 29, 1904.....	9	12 80
2759	Feb. 25	The New York and New Jersey Telephone Company.	Telephone service, November, 1903 .....	15	7 40	3660		Barrett Manufacturing Company...	Roofing paper .....	9	103 00
2760		New Yorker Staats Zeitung .....	Advertising proposals .....	15	62 10	3661		The Brush Electric Illuminating Company .....	Electric light, February, 1904...	9	46 40
2761		New York American .....	Advertising proposals .....	15	15 00	3662		James Shewan & Sons .....	Repairing tug, etc.....	9	65 00
2762		The New York News Publishing Company .....	Advertising proposals .....	15	12 00	3663		James Shewan & Sons .....	Docking tug, etc.....	9	60 00
2807	26	The United Electric Light and Power Company .....	Supply of electricity, December 29, 1903, to January 28, 1904.	15	12 00	3664		Thomas Kelly .....	Hire of horse, cart, etc., January 26 to February 20, 1904.....	9	350 00
2808		J. H. Timmerman, City Paymaster..	Payroll of Dockmasters, February, 1904 .....	25	2,500 00	3665		The Mutual Towel Supply Company.	Towels, etc.....	9	12 30
2809		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	25	2,145 81	3684		Thornton N. Motley Company, Incorporated .....	In full of Contract No. 7196, for machinery .....	9	2,800 00
2810		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February, 1904 .....	25	875 00	3785	23	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending March 18, 1904.....	22	18,390 99
2811		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., February, 1904 .....	25	12,486 52	3892	25	Queens County Branch of the Corn Exchange Bank, Assignee of Boyce & Barnes Company.	On account of Contract No. 8886, for coal .....	15	4,985 36
2812		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., February, 1904 .....	25	1,079 45	3958		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	25	1,081 89
2846		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk, etc., February, 1904 .....	25	1,727 59	3959		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1904 .....	25	2,062 48
2847		Harry Martin .....	Hire of horse, cart and driver, December 4, 1903, to February 5, 1904 .....	15	105 00	3960		J. H. Timmerman, City Paymaster..	Payroll of Chief Clerk and Auditor, March, 1904.....	25	1,646 23
2909	29	Bryan L. Kennelly.	Appraising Staten Island Ferry property .....	15	50 00	3961		J. H. Timmerman, City Paymaster..	Payroll of Dockmasters, etc., March, 1904 .....	25	2,708 33
2910		Thomas W. Folsom.	Appraising water front property, between Forty-second and Forty-third streets, North river .....	15	338 74	3962		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Docks, etc., March, 1904....	25	1,014 53
2911		James Shewan & Sons .....	Repairing tug boats .....	15	266 00	3963		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, March, 1904 .....	25	12,475 80
2937		G. B. Spearin.....	On account of Contract No. 8927, for preparing for and building an extension to Pier 71, North river, or West Thirty-first Street Pier .....	15	8,794 74	4009	28	John C. Orr.....	In full of Contract No. 7602, for lumber .....	15	1,227 68
2938		G. B. Spearin.....	On account of Contract No. 8884, for preparing for and building an extension to pier foot of West Thirty-sixth street, North river .....	15	6,902 84	4092	29	Philip Gerhold.....	Hire of horse, cart and driver, February 2 to March 7, 1904.	15	105 00
2939		Alexander Maguire.	Carting, December 10, 1903, to February 8, 1904.....	19	105 00	4093		The New York Edison Company ..	Electric light, January 30 to February 29, 1904.....	15	135 18
2940		Gerry & Murray....	Stationery, etc.....	19	18 60	4094		The New York American .....	Advertising notices .....	15	155 00
2941		Peter McGlynn.....	Carting, February 1 to 12, 1904.	19	210 00	4095		New Yorker Herald.	Advertising proposals .....	15	53 75
2942		Peter McGlynn.....	Horse hire, etc., January, 1904..	15	210 00	4096		The New York News Publishing Company .....	Advertising notices, etc.....	15	125 60
2943		The New York Edison Company....	Electric lighting, January, 1904..	19	163 32	4097		The Joyce Trucking Company .....	Use of trucks, September, October and December, 1903....	15	66 00
2992	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending February 26, 1904.....	Mar. 1	17,444 90	4098		Department of Correction .....	Brushes .....	15	11 52
2993		Department of Correction .....	Brooms, etc.....	Feb. 19	145 00	4099		Morning Telegraph Publishing Company .....	Advertising proposals, etc.....	15	127 60
2994		Terwilliger Manufacturing Company .....	Laying parquet flooring.....	19	95 00	4100		Bennett Manufacturing Company.....	Asbestos paper .....	15	13 41
3079	3	New Amsterdam National Bank, Assignee of G. B. Spearin..	In full of Contract No. 6736, for building a new pier, etc., at foot of Albany street, North river .....	19	29,037 15	4101		Augustin Walsh ..	In full of Contract No. 7662, for preparing for and building a new pier, etc., near the foot of Peck slip, in the Borough of Manhattan, to be known as Pier 20, East river, or Peck Slip Pier, East.....	15	20,236 78
3088		Charles S. Hirsch & Co .....	On account of Contract No. 6842, and in full, for Class No. 1, for timber .....	19	13,850 87	4102		Matthew Wilson ...	On account of Contract No. 8774, for coal .....	15	2,082 29
3114	4	Morris & Cummings Dredging Company .....	On account of Contract No. 8587, for dredging on the North river, between West Thirteenth and West Fifteenth streets .....	19	12,478 60	4172	30	Motley Green & Co.	Propeller wheels .....	15	497 50
3319	8	Bernard Rolf .....	In full of Contract No. 9277, for repairs to pier at Stanton street, East river, and pier at East One Hundred and Seventeenth street .....	25	8,733 00	4173		J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending March 25, 1904.....	29	18,718 27
3320		William H. Jenks...	In full of Contract No. 9024, for preparing for and building a new pier, etc., near the foot of Montgomery street, East river, to be known as Pier 38, East river, or Montgomery Street Pier, West.....	25	20,633 87				Total.....		\$866,057 19
3321		Henry Du Bois Sons Company .....	On account of Contract No. 7831, for dredging on the North river, between the Battery and West One Hundred and Fiftyninth street .....	25	4,874 79						
3322		Hockch & Co.....	Repairs to transit, etc.....	15	31 50						
3361	9	J. H. Timmerman, City Paymaster..	Payroll of Construction and General Repairs Force, week ending March 14, 1904.....	Mar. 9	18,353 63						

Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.											
(Chap. 378, Laws 1897, sec. 546 of the Greater New York Charter.)											
86	Jan. 5	J. Newton Van Ness Company .....	Blankets, etc.....	Dec. 21	\$137 50						
297	11	Fiss, Doerr & Carroll Horse Company .....	On account of Contract No. 8805, for horses .....	16	20,250 00						
1904.											
765	20	William Churchill Oastler .....	Sweeping machines .....	Jan. 11	360 00						
766		Thomas Hill .....	Steel ash cart bodies.....	11	270 00						
767		Thomas Hill .....	Steel ash cart bodies.....	11	135 00						
1068	23	Fiss, Doerr & Carroll Horse Company .....	In full of Contract No. 8805, for horses .....	11	13,500 00						
1069		J. Newton Van Ness Company .....	On account of Contract No. 8910, for pipe horse collars.....	11	1,238 20						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1070	1904.	J. Newton Van Ness Company	Blankets	1904.	137 50	1637	1904.	Austin Ludlam	Surveys and diagrams of the Morgue, etc., Willoughby street, near Canton street (St. Edward's street)	1904.	
1071		American Exchange National Bank, Assignee of Thompson Son & Co	Installing and erecting engines.. In full of Contract No. 6956, for iron ash cans	" 11	850 00					Jan. 25	30 00
1072		Fox Bros. & Co.		" 11	474 75	1718	5	Walter Reid & Co.	In full of Contract No. 6125, for alteration and addition to the New York Training School for Nurses at Blackwell's Isl- and	1903.	
1533	Feb. 2	J. Newton Van Ness Company	Stable blankets	" 20	237 50					Dec. 30	21,238 10
1534		J. Newton Van Ness Company	Quarter blankets	" 20	137 50	1721		Albert Winternitz	On account of Contract No. 8445, for altering present boiler house, etc., on the Metropolitan Hospital Grounds, Black- well's Island	" 28	19,536 07
1535		J. Newton Van Ness Company	In full of Contract No. 8910, for pipe horse collars	" 20	811 80						
1883	9	William Churchill Oastler	Sweeping machine	" 27	360 00	2049	11	Joseph di Benedetto	On account of Contract No. 8867, for the erection, etc., of a stable building for the Kings County Hospital, Borough of Brooklyn	1904.	
1884		J. Newton Van Ness Company	Stable blankets, etc.	" 27	237 50					Feb. 1	5,381 33
1885		J. Newton Van Ness Company	Harness supplies, etc.	" 27	137 50	2274	16	Edmund D. Broder- ick	In full and for extra work on Contract No. 7856, for erec- tion and completion of a gym- nasium at the New York City Children's Hospitals and Schools, Randall's Island	Jan. 9	5,961 00
2488	18	J. Newton Van Ness Company	Blankets	Feb. 2	206 25	2593	19	Alfred Beinhauer	On account of Contract No. 9109, for completing the abandoned contract of Fox & Lichtgarn, for the erection and comple- tion of a solarium at the Metropolitan Hospital, Black- well's Island	Feb. 11	2,644 43
3173	Mar. 4	J. Newton Van Ness Company	Cart harness	" 19	330 00	2625	23	Henry V. Berry	Surveyor's fees	" 9	10 00
3174		J. Newton Van Ness Company	Canvas duck quarter blankets	" 19	213 75	2720	24	Walter Reid & Co.	Alterations, etc., to the New York City Training School for Nurses	Jan. 9	604 00
3175		J. Newton Van Ness Company	Cart harness	" 19	220 00	2721		York & Sawyer	In full of Contract No. 6334, for services as Architects	" 9	1,027 43
3176		Thomas Hill	Steel ash cart bodies	" 19	360 00	3970	Mar. 26	Herman F. Lippe & Bro	On account of Contract No. 7292, for the erection and comple- tion of a new pavilion at the City Hospital, Blackwell's Island	Mar. 7	9,726 30
3177		Thomas Hill	Steel ash cart bodies	" 19	360 00	3971		Joseph Butterworth	On account of Contract No. 7533, for the erection and comple- tion of a new male servants' dormitory at the City Hos- pital, Blackwell's Island	" 1	8,909 33
3228	7	J. Newton Van Ness Company	Blankets	" 19	213 75						
3587	16	Brown & McClure	Installing electric light wiring, etc.	Mar. 4	518 00						
3588		Brown & McClure	Wiring	" 4	145 00						
3683	18	Ward & Co.	On account of Contract No. 9350, for construction of scows	" 9	9,000 00						
			Total		\$50,841 50						
Department of Correction—Building Fund.											
			(Chap. 626, Laws of 1896.)								
234	Jan. 8	Charles Jamer	Services as Inspector of City Prison, December, 1903	1904. Jan. 5	\$117 00						
782	20	P. J. Carlin & Co.	On account of Contract No. 6098, for erecting stone wall on Leonard, Elm and Franklin streets	" 11	11,007 50						
1083	25	William Dauphin	Steel gates, etc.	1903. Dec. 30	316 00						
1444	Feb. 1	Alexander Macin- tosh	Architect's fees, Contract No. 6098	1904. Jan. 16	165 11						
1763	6	Charles Jamer	Services as Inspector of City Prison, January, 1904	Feb. 3	112 50						
3227	Mar. 7	Charles Jamer	Services as Inspector of City Prison, February, 1904	Mar. 2	108 00						
3842	23	The United States Fidelity and Guaranty Com- pany and Ameri- can Bonding and Trust Company, sureties for the Armstrong & Bol- ton Company	In full of Contract No. 1258, less amount retained pending liti- gation for the erection of the steam power, heating, ventilat- ing and electric plant, etc., for the City Prison, located on Centre street, extending from Leonard to Franklin street	1903. June 23	26,480 50						
			Total		\$38,306 61						
Department of Public Charities—Building Fund.											
			(Chap. 724, Laws of 1896.)								
250	Jan. 9	Alfred Beinhauer	On account of Contract No. 9109, for completing the abandoned contract of Fox & Lichtgarn for erection and completion of a solarium at the Metropolitan Hospital, Blackwell's Island	1903. Dec. 23	\$2,644 43						
969	22	Frank Rinschler	On account of Contract No. 8622, for erection of a new male dormitory at the New York City Farm Colony, Borough of Richmond	1904. Jan. 9	10,918 13						
970		Alfred Beinhauer	On account of extra work on Con- tract No. 7854, for erection, etc., of a dining pavilion for Tuberculosis Infirmary of Metropolitan Hospital, Black- well's Island	1903. Dec. 12	825 00						
971		Alfred Beinhauer	On account of Contract No. 9109, for completing the abandoned contract of Fox & Lichtgarn, for erection of a solarium at the Metropolitan Hospital, Blackwell's Island	1904. Jan. 9	2,644 43						
972		Alfred Beinhauer	On account of Contract No. 8759, for the erection of a central storehouse, Randall's Island	1903. Dec. 18	3,215 93						
973		Joseph E. Butter- worth	On account of Contract No. 7533, for the erection and comple- tion of a new male servants' dormitory at City Hospital, Blackwell's Island	" 18	8,909 33						
974		Joseph di Benedetto	On account of Contract No. 8867, for the erection of a stable building for Kings County Hospital, Borough of Brook- lyn	" 18	5,381 33						
975		R. J. Beach Engin- eering Company	In full of Contract No. 8912, for labor, etc., for building a sew- erage purification system for the New York City Farm Col- ony, Borough of Richmond	1904. Jan. 4	485 00						
1443	Feb. 1	Alfred Beinhauer	In full of Contract No. 7854, for the erection, etc., of a dining pavilion for the Tuberculosis Infirmary of the Metropolitan Hospital, Blackwell's Island	1903. Dec. 23	4,488 45						
Department of Education—Special High School Fund.											
			(Chap. 341, Laws of 1895; Chap. 466, Laws of 1901.)								
17	Jan. 4	William Krafft	On account of Contract No. 8599, for general apparatus and sup- plies	1903. Dec. 18	\$186 30						
18		William Krafft	On account of Contract No. 8599, for general apparatus and sup- plies	" 18	316 20						
188	7	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and sup- plies	" 18	41 17						
252	9	E. Schuler	Numbering machine	" 30	8 00						
253		John Wanamaker	Decorating, etc.	" 30	40 00						
365	12	Prang Educational Company	Still life material, De Witt Clin- ton High School, One Hun- dred and Second street	" 30	99 22						
366		Queen & Co., Incor- porated	Tapers, etc.	" 30	5 88						
367		Queen & Co., Incor- porated	Solution Tablets, etc., De Witt Clinton High School, One Hundred and Ninth street	" 30	2 50						
408	13	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 21	54						
409		W. M. Fleischmann	Sawdust	" 31	93						
459	14	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 21	1 68						
633	18	The Kny-Scheerer Company	On account of Contract No. 6374, for supplies	" 18	254 44						
737	20	Sibley & Co.	Book	1904. Jan. 13	1 00						
738		American News Company	Books	" 13	4 70						
739		L. W. Ahrens Com- pany	Cardboard, etc.	" 13	22						
929	22	Hammacher, Schlem- mer & Co.	Hardware, etc.	" 13	2 28						
930		Eimer & Amend	Drugs	" 13	1 00						
1297	27	Queen & Co., Incor- porated	On account of Contract No. 8624, for general apparatus and sup- plies	1903. Dec. 31	57 94						
1298		L. E. Knott Appara- tus Company	On account of Contract No. 8705, for general apparatus and sup- plies	" 18	50						
1299		L. E. Knott Appara- tus Company	On account of Contract No. 8705, for general apparatus and sup- plies	1904. Jan. 13	458 96						
1355	28	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and sup- plies	" 13	12 50						
1356		The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and sup- plies	" 13	30 18						
1557	Feb. 3	Siegel-Cooper Com- pany	On account of Contract No. 8804, for books	1903. Dec. 2	3 31						
2050	11	Harper & Bros.	On account of Contract No. 8813, for books	" 18	5 25						
2051		Eimer & Amend	On account of Contract No. 8750, for general apparatus and sup- plies	1904. Jan. 13	4 71						
2052		Bausch & Lomb Op- tical Company	On account of Contract No. 8614, for general apparatus and sup- plies	1903. Dec. 31	9 12						



SUPPLEMENT.

931



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3547	1904. 15	C. N. Cronyn .....	Services as Stenographer, Octo- ber 2, 1903, to February 8, 1904, in re East River Bridge Plaza .....	1904. Mar. 9	227 30	94	1904.	Charles A. Berrian, Assignee of John W. Hotaling ....	Expert services in the matter of the Speedway, August 1 to December 23, 1903, Chapter 102, Laws of 1893.....	1903. " 28	2,500 00
3706	19	Katherine V. Curry.	Services as Stenographer, Sep- tember 9, 1903, to March 11, 1904 .....	" 16	808 00	95		Robert E. Deyo.....	Supplemental and additional Com- missioner's fees in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosh- olu Parkway, South, in the Twenty-fourth Ward.....	" 28	30 00
4014	28	William J. Fawcett.	Services as Assistant Clerk, March, 1904 .....	" 24	150 00	118		William S. Rodie...	Supplemental and additional Com- missioner's fees in the matter of opening and extending East Two Hundred and Fifth street, from Jerome avenue to Mosh- olu Parkway, South, in the Twenty-fourth Ward.....	" 28	30 00
4015		Joseph M. Schenck.	Services as Clerk, March, 1904.	" 24	333 33	148	Jan. 6	S. H. Mapes .....	Expert services in the matter of opening East One Hundred and Eighty-fifth street, from Prospect avenue to Southern Boulevard, etc., May 19 to November 16, 1903.....	Dec. 28	100 00
4016		Frank O'Connor....	Services as Stenographer and Messenger, March, 1904....	" 24	75 00	181		John J. McLean....	Expert services in the matter of Park avenue improvement above One Hundred and Sixth street, November 5 to December 17, 1903.....	" 29	200 00
Total.....					\$4,522 87	197	7	Charles A. Berrian..	Services as Real Estate Expert, September 1, 1903 to Novem- ber 9, 1903, in matter of open- ing Baychester avenue, from West Fourth street to White Plains road.....	" 28	425 00
<i>East River Park—Improvement of Extension.</i>						198		Charles A. Berrian..	Services as Real Estate Expert, October 1 to November 9, 1903, in matter of opening Harrison avenue, from the first drainage street north of Tremont avenue to East One Hundred and Eighty-first street .....	" 29	200 00
(Chap. 320, Laws of 1887.)						199		Charles A. Berrian..	Services as Real Estate Expert, December 5, 1901, to March 4, 1902, in matter of opening East One Hundred and Eighty-second street, from Park to Bassford avenue, and from Washington avenue to Third avenue.....	" 28	70 86
1795	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, sixteen days ending Jan- uary 31, 1904.....	1904. Feb. 3	\$4 92	200		Charles A. Berrian..	Services as Real Estate Expert, November 1 to November 10, 1903, in matter of opening East Two Hundred and Fifth street, from Jerome avenue to Mosholu Parkway.....	" 28	40 00
<i>Excise Taxes—City of New York.</i>						221		Theodore E. Smith.	Supplementary and additional Commissioner's fees in mat- ter of opening Prospect ave- nue, from Crotona Park North to East One Hundred and Eighty-ninth street, Twenty- fourth Ward.....	" 28	240 00
(Sec. 1083, as amended by Chap. 91, Laws of 1898.)						231		John J. Quinlan....	Supplementary and additional Commissioner's fees in matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, Twenty- fourth Ward.....	" 28	260 00
1130	Jan. 25	Edward M. Grout, as Comptroller ..	Amount due the Public School Teachers' Retirement Fund, from Excise Taxes (net), col- lected in The City of New York .....	1904. Jan. 19	\$181,964 66	232		August Moebus ....	Supplementary and additional Commissioner's fees in matter of opening Prospect avenue, from Crotona Park North to East One Hundred and Eighty-ninth street, Twenty- fourth Ward.....	" 28	120 00
<i>Fund for Street and Park Openings.</i>						254	9	Charles A. Berrian..	Services as Real Estate Expert, January 5, 1902, to January 10, 1902, in matter of open- ing lane between Mott and Walton avenues.....	28	15 00
(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Secs. 173, 174 and 175, Greater New York Charter.)						256		Charles A. Berrian..	Services as Expert in matter of opening Spofford avenue, from Longwood avenue to Tif- fany street, February 3 to 26, 1902 .....	" 29	98 00
22	Jan. 4	Blanche Duffy, as Assignee of John H. Lyon .....	Award No. 33 in matter of open- ing Briggs avenue, from East One Hundred and Ninety- fourth street to the Southern Boulevard, Twenty-fourth Ward, first partial and sep- arate report .....	1903. Dec. 17	\$577 66	255		Robert J. Waters ..	Attendance before Commission in matter of Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, Septem- ber 25 to December 21, 1903.	" 29	720 00
23		Samuel Smyth .....	Expert services in drawing plans, etc., in the matter of acquiring title to the portion of Tremont avenue, from Bronx river to the Eastern Boulevard, and the public place at the intersection of Tremont avenue with West- chester avenue, January 18, 1902, to June 15, 1903.....	" 22	1,560 00	281		Elias M. Johnson and Jane E. Johnson as Trustees under the last Will and Testament of Isaac G. Johnson, deceased .....	One-third of Awards Nos. 2 and 10, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in Twen- ty-fourth Ward .....	Jan. 8	241 09
24		S. H. Mapes.....	Examinations, etc., in the matter of Mount Vernon avenue, from Jerome avenue to north line of City, November 10, 1903 .....	" 23	25 00	282		Laura A. Long (for- merly Laura A. Clark) .....	One-third of Awards Nos. 2 and 10 in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station to Spuyten Duyvil road, in Twen- ty-fourth Ward .....	Jan. 8	241 09
52		Mary Tannewitz, in- dividually, and Charles E. Zeig- ler of the goods, chattels and cred- its of Matthew Ziegler, deceased, and Charles E. Ziegler, as Ad- ministrator of the goods, chattels and credits of Catherine Zieg- ler, deceased ....	Award No. 14 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....	" 19	3,994 35	283		Elias Johnson .....	One-third of awards Nos. 2 and 10 in the matter of opening John- son avenue, from Spuyten Duy- vil Parkway, near the Spuyten Duyvil station, to Spuyten Duyvil road, in Twenty-fourth Ward .....	" 8	241 08
53		J. Frederick Eagle, as Ancillary Ex- ecutor of the last Will and Testa- ment of Elizabeth Lyons, deceased.	Award No. 14 in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, first partial separate report .....	" 22	2,129 96	284		Mary E. Fuller and Mary W. Fuller, as Executors of the last Will and Testament of Jo- seph W. Fuller, deceased .....	Five-eighths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near the Spuyten Duyvil sta- tion, to Spuyten Duyvil road, in Twenty-fourth Ward.....	" 8	3,999 77
54		John W. Cornish ..	Award No. 76 in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, September 2, 1903.....	" 22	347 62	285		John Hobart Warren	Five-eighths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil Park- way, near the Spuyten Duyvil station, to Spuyten Duyvil road in Twenty-fourth Ward.	" 8	3,999 77
55		Daniel Cunningham.	Award No. 68 in the matter of opening Walton avenue, from Tremont avenue to Fordham road, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, December 4, 1903 .....	" 19	75 24						
56		George David Doyle.	One-third of Awards Nos. 23 and 24 in the matter of opening Crescent avenue, from Inwood avenue to Macomb's Dam road, or Highwood avenue, in the Twenty-third and Twenty- fourth Wards, in pursuance of an order of the Supreme Court, October 30, 1903....	" 19	111 66						
57		William A. Doyle, as Executor under the last Will and Testament of Catherine Mack- intosh, deceased.	One-third of Awards Nos. 23 and 24 in the matter of opening Crescent avenue, from Inwood avenue to Macomb's Dam road, or Highwood avenue, in the Twenty-third and Twenty- fourth Wards, in pursuance of an order of the Supreme Court, October 30, 1903....	" 19	111 66						
58		William A. Doyle, as Executor of the goods, chattels and credits of David J. Mackin- tosh, deceased...	One-third of Awards Nos. 23 and 24 in the matter of opening Crescent avenue, from Inwood avenue to Macomb's Dam road, or Highwood avenue, in the Twenty-third and Twenty- fourth Wards, in pursuance of an order of the Supreme Court, October 30, 1903....	" 19	111 67						
59		E. Belcher Hyde....	Sets of The Bronx corrections..	" 22	10 00						
93	5	A. Rudolph .....	Mounting maps, etc.....	" 15	86 10						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
286	1904.	George A. Wells...	Two-eightieths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to Spuyten Duyvil road, in Twenty-fourth Ward.....	1904. " 8	1,599 90	452	1904.	Fernando Wood ...	Balance of Award No. 8, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward.....	1904. " 9	5,834 24
287		Elias M. Johnson and Jane E. Johnson, as Trustees under the last Will and Testament of Isaac G. Johnson, deceased .....	Six-eightieths of Awards Nos. 20, 21 and 22, in the matter of opening Johnson avenue, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to Spuyten Duyvil road, in Twenty-fourth Ward.	" 8 1903.	4,799 72	453		John O. Baker ....	Awards Nos. 12 and 13, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward.....	" 9	77,669 31
302		Samuel Smyth .....	Expert services, January 8, 1902, to March 9, 1903, in matter of Westchester avenue, from Bronx River to Main street..	Dec. 29	1,507 00	454		Charles A. Berrian..	Services of expert witness and appraisers, August 1 to December 24, 1903, in the Speedway proceeding, Chap. 102, Laws 1893.....	" 4	2,500 00
303		Samuel Smyth .....	Expert services, October 19 to 23, 1903, in matter of Walton avenue, from One Hundred and Sixty-seventh street to Tremont avenue.....	" 29	40 00	455	Jan. 14	Harold Swain ....	Award No. 1 in the matter of acquiring title to Rockwood street from Walton avenue to Grand boulevard and Concourse, Twenty-fourth Ward..	Jan. 9	5,290 76
304		Samuel Smyth .....	Expert services, September 15 to October 23, 1903, in matter of Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street .....	" 29	600 00	456		Randall Salisbury ..	Awards No. 4 and 4a, in matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East 176th street, Twenty-fourth Ward..	" 9	4,208 30
305		Cornelius Lynch ...	Revising and correcting maps, etc., in matter of the Grand Boulevard and Concourse, September 2 to December 15, 1903 .....	" 31	1,750 00	499		George C. Freylinghuysen, as Trustee to execute the trust in the last Will and Testament of John Hobbs, deceased..	Award No. 78 in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward .....	" 9	11,189 93
306		Cornelius Lynch ...	Making surveys, etc.....	" 29	25 00	500		Jacob August Frank and Frederick Frank .....	Award No. 42, in the matter of opening Kingsbridge road, from Webster avenue to Harlem River, Twenty-fourth Ward .....	" 9	1,000 90
370	12	W. L. Gilbert .....	Carpenter work.....	" 29	5 21	501		William J. Denneen and Mary Denneen, as Assignees of Isabel Fawcett, as Assignee of John H. Metzler .....	Award No. 28, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward....	" 8	268 27
371		Johanna Gallagher..	Washing towels.....	" 31	20 80	502		Ann D. Brown, as sole Executrix under the last Will and Testament of Edward G. Faile, deceased .....	Awards Nos. 1, 2, 3 and 4, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards...	" 9	13,247 19
372		John J. Delany, as Corporation Counsel .....	Amount of Requisition No. 1, for incidental expenses.....	Jan. 4	100 00	503		The Twenty-third Ward Land Improvement Company .....	Awards Nos. 32, 33, 34 and 35, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards.....	" 9	16,745 98
404		John B. Haskin ....	Award No. 80 in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 9	41,989 50	504		Charles V. Faile....	Awards Nos. 4a and 5, in the matter of opening Bryant street, the north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards .....	" 9	2,437 10
405		John B. Haskin....	Awards Nos. 73, 74, 75 and 81, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward..	" 9	28,527 75	505		Margaret E. Weber.	Award No. 2, in the matter of acquiring title to Rockwood street, from Walton avenue to Grand boulevard and Concourse, Twenty-fourth Ward.	" 9	2,415 35
406	13	John O. Baker.....	Award No. 7a in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward .....	" 9 1903.	15 36	506		Keuffel & Esser Company .....	Blue and black prints.....	" 4	10 83
407		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building, Nos. 90 and 92 West Broadway, for use of the Bureau of Street Openings, December, 1903.....	Dec. 31	1,000 00	507		Margaret Stonebridge .....	Award No. 119b, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	" 8	1,250 00
427		William R. Ficke...	Cash boxes.....	Jan. 4	6 25	508		Margaret Stonebridge .....	Award No. 119a, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward....	" 8	5,400 00
428		The Prentiss Clock Improvement Company .....	Service, quarter ending December 31, 1903.....	Dec. 31	11 25	509		Margaret Stonebridge .....	Award No. 9, in the matter of opening Crescent avenue, from Arthur avenue to East 187th street, Twenty-fourth Ward...	" 8	1,806 00
429		George W. Gross...	Sets of prints in the matter of White plains road, from the northern boundary of the city to Morris Park avenue.....	" 22	15 00	510		Margaret Stonebridge .....	Award No. 1, in the matter of opening Crescent avenue, from Arthur avenue to East 187th street, Twenty-fourth Ward..	" 8	9,689 34
430		Wilber McBride ...	Supplementary and additional Commissioner's fees in matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward .....	Jan. 8	60 00	511		Margaret Stonebridge .....	Award No. 2, in the matter of opening Crescent avenue, from Arthur avenue to East 187th street, Twenty-fourth Ward..	" 8	229 33
431		Emanuel Blumenstiel	Supplementary and additional Commissioner's fees in matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward .....	" 8	50 00	524	15	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistants of Bureau of Street Openings, Law Department, December, 1903 .....	" 14	3 22
432		Herman Schleicher, Ivan Schleicher and Albert H. Funke, as Executors of the last Will and Testament of Malwine Schleicher, deceased, or John J. Gleason, Attorney .....	Commissioner's fees in the matter of opening Topping street, from Claremont Park to East One Hundred and Seventy-sixth street, in Twenty-fourth Ward .....	July 19	352 00	525		Reporting and Printing Company, New York .....	Stenography and typewriting....	" 12	34 16
433		Herman Schleicher, Ivan Schleicher and Albert H. Funke, as Executors of the last Will and Testament of Malwine Schleicher, deceased, or John J. Gleason, Attorney .....	Commissioner's fees in matter of opening Cromwell avenue, from East One Hundred and Fiftieth street to Jerome avenue, Twenty-third Ward..	July 21	260 00	558		Reporting and Printing Company, New York .....	Stenography and typewriting...	" 12	2,020 95
451		Fernando Wood.....	On account of Award No. 8, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward.....	Jan. 9	2,000 00	641	18	Margaretha Kolb...	On account of Award No. 15, in matter of acquiring title to lands on block bounded by First and Second avenues, East Thirty-fifth and Thirty-sixth streets, in Twenty-first Ward, required for a public park...	" 14	4,000 00
						642		Margaretha Kolb...	Balance of Award No. 15, in matter of acquiring title to lands on block bounded by First and Second avenues, East Thirty-fifth and Thirty-sixth streets, in Twenty-first Ward, required for a public park .....	" 14	6,940 41
						643		Linnie H. Griffin..	Award No. 27, in matter of opening Vanderbilt avenue, east from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward.	" 14	191 25



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.		1904.				1904.	
644		Albert J. Guaner...	Award No. 45a, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward...	" 14	125 00	667		Linnie H. Griffin...	Award No. 27a, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue in Twenty-fourth Ward .....	" 14	575 00
645		Albert J. Guaner...	Award No. 45, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward....	" 14	365 70	668		Frank Scanlon ....	Award No. 41, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	467 66
646		Concetto Cimillo...	Awards Nos. 179 and 181, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	4,042 18	669		James S. Roan.....	Award No. 28, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	194 74
647		Antonio Cimillo....	Award No. 169, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward....	" 14	224 89	670		Mary C. Donnelly..	One-third of Award No. 21, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	212 19
648		Jennie Alice Marvin.	Award No. 59a, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward....	" 14	600 00	671		Agnes Donnelly....	One-third of Award No. 21 in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	212 19
649	Jan. 18	Abram I. Elkus, Assignee of Charles Edward Souther, Assignee of Reginald Woodward..	Commissioners fees in the matter of opening East 167th street, from Sheridan avenue to New York and Harlem Railroad, in Twenty-third Ward .....	July 21	105 00	672		Jane Kelly .....	Award No. 34, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	265 24
650		Abram I. Elkus, Assignee of Reginald D. Woodward...	Commissioners fees in the matter of opening East 167th street, from Sheridan avenue to New York and Harlem Railroad, in Twenty-third Ward .....	" 21	116 00	673		Henrietta A. Hunt.	On account of Award No. 36, in matter acquiring title to lands, etc., bounded by First and Second avenues, East Thirty-fifth street and East Thirty-sixth streets, Twenty-first Ward, required for a public park .....	" 14	10,284 98
651		Charles Edward Souther, Assignee of Reginald D. Woodward .....	Commissioners fees in the matter of opening East 167th street, from Sheridan avenue to New York and Harlem Railroad, in Twenty-third Ward .....	" 21	115 00	674		Henrietta A. Hunt..	Balance of Award No. 36, in the matter of acquiring title to lands, etc., bounded by First and Second avenues, East Thirty-fifth and Thirty-sixth streets, Twenty-first Ward, required for a public park .....	" 14	15,106 08
652		James R. Ely .....	Commissioners fees in the matter of opening Audubon avenue, from 175th street to Fort George avenue, in Twelfth Ward .....	Jan. 8	174 00	675		George F. Boulard..	Examinations in the matter of Park avenue improvement above 106th street .....	" 4	30 00
653		Andrew Reuhl .....	Commissioners fees in the matter of opening Audubon avenue, from 175th street to Fort George avenue, in Twelfth Ward .....	" 8	1,434 00	676	Jan. 19	Charles A. Berrian..	Expert services in the matter of Teller avenue, East 164th to 170th streets, October 1 to December 10, 1903.....	Jan.. 4	\$200 00
654		Charles Hazel Russell .....	Commissioners fees in the matter of opening Audubon avenue, from 175th street to Fort George avenue, in Twelfth Ward .....	" 8	1,314 00	677		Charles A. Berrian..	Expert services in the matter of East 136th street, Locust avenue to East River, September 1 to 23, 1903.....	" 4	100 00
655		Benjamin Openheimer .....	Commissioners fees in the matter of opening Audubon avenue from 175th street to Fort George avenue, in Twelfth Ward .....	" 8	1,060 00	678		Charles A. Berrian..	Expert services in the matter of Bryant street, East 176th street to East 182d street, March 15 to September 22, 1903.....	" 4	375 00
656		Bronx Borough Bank, Assignee of Wellesley W. Gage .....	Supplementary and additional Commissioners fees in the matter of opening West Farms road from Southern boulevard and Westchester avenue to Boston road, Twenty-third and Twenty-fourth Wards .....	Dec. 28	3,358 00	679		Charles A. Berrian..	Expert services in the matter of East 185th street, Prospect avenue to Southern boulevard, September 1 to 23, 1903.....	" 4	100 00
657		Henry L. Bridges ..	Supplementary and Additional Commissioners fees in the matter of opening West Farms road from Southern boulevard and Westchester avenue to Boston road, Twenty-third and Twenty-fourth Wards .....	" 28	3,354 00	680		Charles A. Berrian..	Expert services in the matter of Dawson street, Craven to Intervale avenue, October 1 to November 2, 1903.....	" 6	150 00
658		Charles Edward Souther, Assignee of Reginald D. Woodward .....	Supplementary and additional Commissioners fees in the matter of opening West Farms road from Southern boulevard and Westchester avenue to Boston road, Twenty-third and Twenty-fourth Wards.....	" 28	1,110 00	681		Charles A. Berrian..	Expert services in the matter of Trinity avenue, Westchester avenue to East 166th street, June 1 to October 30, 1903..	" 6	300 00
659		Charles W. Tarbox..	Expert services, Elmore place from Prospect to Marmion avenues, May 9, 1902 to April 30, 1903.	Jan. 12	\$500 00	682		Charles A. Berrian..	Expert services in the matter of Carter street, between Hunts Point road and Edgewater road, September 15 to October 24, 1903 .....	" 6	250 00
660		Charles W. Tarbox.	Expert services, Orchard street (169th street), from Sedgwick to Boscobel avenues, December, 1902 to April 23, 1903.....	" 12	150 00	683		Charles A. Berrian..	Expert services in the matter of Westchester avenue, Bronx River to Main street, September 1, 1902, to November 2, 1903 .....	" 6	2,685 00
661		Charles W. Tarbox..	Expert services, West 232d street, Riverdale avenue to Broadway, November 29, 1901, to February 8, 1902 .....	" 12	375 00	715		Jane E. Kelly.....	Award No. 35, in the matter of opening Vanderbilt avenue, east from Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward..	" 14	259 65
662		Charles W. Tarbox..	Expert services, Walton avenue, East 167th street to Tremont avenue, February 10, 1902, November 30, 1903.....	" 12	2,350 00	716		Jennie Alice Marvin	Award No. 59, in the matter of opening Arthur avenue from Tremont to Pelham avenue, Twenty-fourth Ward.....	" 14	212 39
663		James McCauley ...	Posting, notices White Plains road, Morris Park avenue to West Farms road, Westchester avenue, from Bronx River to Main street .....	Dec. 31	6 00	717		Joseph H. Godwin..	Awards Nos. 18 and 19, in the matter of opening West 230th street, from Riverdale avenue to Broadway, Twenty-fourth Ward .....	" 14	218 83
665	19	Maria Larkin, life estate, Stephen Larkin, Thomas Larkin, John Jeremiah Larkin, Edward S. Larkin, Mary Ann Larkin, Mary Larkin, Jr., Margaret Larkin, Remaindermen ....	Award No. 29, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	Jan. 14	1,070 73	718		Joseph H. Godwin..	On account of Awards Nos. 13, 17, 15 and 16, in the matter of opening West 230th street, from Riverdale avenue to Broadway, Twenty-fourth Ward .....	" 14	5,000 00
666		John J. Larkin and Elizabeth Larkin.	Award No. 19, in the matter of opening Vanderbilt avenue east from Twenty-third Ward line to Third avenue and Pelham avenue, in Twenty-fourth Ward .....	" 14	816 66	719		Joseph H. Godwin..	On account of Awards Nos. 13, 17, 15 and 16, in the matter of opening West 230th street, from Riverdale avenue to Broadway, Twenty-fourth Ward .....	" 14	5,000 00
						720		Joseph H. Godwin..	Balance of Awards Nos. 13, 17, 15 and 16, in the matter of opening West 230th street, from Riverdale avenue to Broadway, Twenty-fourth Ward .....	" 14	6,098 98
						721		Cornelius J. Lynch..	Making maps, etc., in the matter of Boulevard and Concourse..	Dec. 29 1903.	150 00
						773	20	George J. Kuhn....	Awards Nos. 42 and 43, in the matter of opening Vanderbilt avenue east, Twenty-third Ward line to Third avenue and Pelham avenue, Twenty-fourth Ward .....	Jan. 14 1904.	700 09
						783		James M. Fitzsimons	On account of Award No. 7, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	7,000 00
						784		James M. Fitzsimons	Balance of Award No. 7, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	8,190 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
789	1904. 21	Annie C. Jones....	On account of Award No. 50, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	1904. " 16	10,979 16	828	1904.	Elizabeth Graham...	One-half of Award No. 57, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	1904. " 16	5,360 41
790		Stephen H. Jackson.	On account of Awards Nos. 5 and 6, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park....	" 16	20,000 00	829	Jan. 21	Elizabeth Graham, as Executrix of and Trustee under the last Will and Testament of Charles H. Graham, deceased ..	One-half of Award No. 57 in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	5,360 42
791		Stephen H. Jackson.	Balance of Award Nos. 5 and 6, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth street, Twenty-first Ward, required for the opening of a public park....	" 16	11,565 75	830		Martin Diehl .....	Four-fifteenths of Award No. 61, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	8,266 67
792		Benjamin D. Hicks.	Award No. 48, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	19,633 33	831		William H. Diehl...	Four-fifteenths of Award No. 61, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	8,266 67
793		Eliza Jane Healey...	On account of Award No. 29, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	2,265 00	832		Andrew Diehl .....	One-fifth of Award No. 61, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	2,066 67
794		Eliza Jane Healey...	Balance of Award No. 29, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park....	" 16	32,842 50	833		D. Dimock Searle...	One-fifth of Award No. 61, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	6,199 99
795		John Kelly and Mary Kelly, his wife .....	On account of Award No. 40, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park....	" 16	6,000 00	834		Martin Diehl, as Committee of the person and estate of Christopher Diehl, an incompetent person...	One-fifth of Award No. 61, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	6,200 00
796		John Kelly and Mary Kelly, his wife .....	Balance of Award No. 40, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	14,700 00	835		Ferdinand Sieghardt	On account of Award No. 43, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	5,000 00
797		Hamilton F. Dean.	Award No. 56, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	10,979 16	836		Ferdinand Sieghardt	On account of Award No. 43, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	3,000 00
798		Alphonse Dryfoos..	On account of Award No. 62, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	14,000 00	837		Ferdinand Sieghardt	Balance of Award No. 43, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	12,408 33
799		Alphonse Dryfoos..	Balance of Award No. 62, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	20,925 00	838		Michael P. Ryan ...	On account of Award No. 12, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	6,000 00
800		Mary Dunn .....	Award No. 38, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	7,000 00	839		Michael P. Ryan ..	Balance of Award No. 12, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	4,785 41
801		Frank H. Boynton..	On account of Award No. 49, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	7,466 66	840		Joseph Wilson .....	Award No. 1, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	21,703 30
802		Frank H. Boynton..	Balance of Award No. 49, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	2,000 00	841		William H. White..	Awards Nos. 54 and 55, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park....	" 16	21,441 66
823		Martial A. Taconnet.	On account of Award No. 9, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	4,000 00	842		Ferando Wood ....	Award No. 20, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	14,466 66
824		Martial A. Taconnet.	On account of Award No. 9, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	455 61	843		Roger Foster.....	On account of Award No. 52, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	6,000 00
825		Martial A. Taconnet.	On account of Award No. 9, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	4,071 27	844		Roger Foster.....	On account of Award No. 52, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	2,850 00
826		Martial A. Taconnet.	Balance of Award No. 9, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	20,408 33						
827		Augustinus Trabert..	Award No. 46, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16							



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
845	1904.	Roger Foster.....	Balance of Award No. 52, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	1904.		906	1904.	Mamie Duffy .....	Award No. 47, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	1904.	
846		Rose Monaghan Munday .....	On account of Award No. 51, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	2,904 16	907		Catherine Devlin ...	Award No. 60, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	20,925 00
847		Rose Monaghan Munday .....	Balance of Award No. 51, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	2,500 00	908		Katie Lehmann ....	On account of Award No. 31, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	15,444 62
848		Charles H. Miller and Frederick G. Smedley, as sole surviving Trustees for Jane A. Kenyon, under the last Will and Testament of Jacob Miller, deceased .....	Award No. 44, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	8,350 00	909		Katie Lehmann ....	Balance of Award No. 31, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	12,000 00
859		Charles H. Miller and Frederick G. Smedley, as sole surviving Trustees for Jane A. Kenyon, under the last Will and Testament of Jacob Miller, deceased .....	Award No. 42, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	20,150 00	910		Marie Anette Guenard .....	On account of Award No. 24, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	3,750 00
849		Phebe A. Murphy...	On account of Awards Nos. 2, 3 and 4, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, Thirty-fifth and Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	20,150 00	911		Marie Anette Guenard .....	Balance of Award No. 24, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	6,777 08
850		Phebe A. Murphy .	Balance of Awards Nos. 2, 3 and 4, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	12,000 00	912		Herman P. S. Mertens .....	On account of Award No. 39, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	11,000 00
851		Harris Mandelbaum and Fisher Lewine .....	On account of Award No. 10, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	33,392 08	913		Herman P. S. Mertens .....	On account of Award No. 39, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	3,000 00
852		Harris Mandelbaum and Fisher Lewine .....	Balance of Award No. 10, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	5,800 00	914		Herman P. S. Mertens .....	Balance of Award No. 39, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	7,183 33
853		Henry C. Merritt ..	On account of Award No. 28, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	5,243 75	915		Mary E. Cumming..	Awards Nos. 139 and 140, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	" 16	2,893 10
854		Henry C. Merritt..	Balance of Award No. 28, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	5,500 00	916		Marion Nash .....	Awards Nos. 6 and 6A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	" 16	1,547 46
855		John R. Merritt ...	On account of Award No. 27, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	14,391 66	917		John Carr .....	On account of Awards Nos. 3 and 4, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 18	2,500 00
856		John R. Merritt....	Balance of Award No. 27, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	5,000 00	918		John Carr .....	On account of Awards Nos. 3 and 4, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 18	500 00
857		Lydia T. Martin....	On account of Award No. 45, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park .....	" 16	14,375 00	919		John Carr .....	Balance of Awards Nos. 3 and 4, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 18	1,638 55
858		Lydia T. Martin....	Balance of Award No. 45, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	11,000 00	920		John Twomey .....	One-fifth of Award No. 24, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 16	378 13
905	22	Michael Kenny ....	Award No. 13, in the matter of acquiring title to lands, etc., on block bounded by First and Second avenues, East Thirty-fifth and East Thirty-sixth streets, Twenty-first Ward, required for the opening of a public park.....	" 16	9,408 33	921		Mary Twomey .....	One-fifth of Award No. 24, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 16	378 12
				" 16	10,827 08	922		Elizabeth Roberts ..	One-fifth of Award No. 24, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 16	378 12
				" 16		923		Margaret Schreiber.	One-fifth of Award No. 24, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 16	378 12
				" 16		924		Bridget Twomey ...	One-fifth of Award No. 24, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Pelham avenue, to Southern Boulevard, Twenty-fourth Ward .....	" 16	378 12
				" 16		925		The Banks Law Publishing Company .....	Law books, etc.....	" 6	24 10
				" 16		1035		Mary E. Moulton...	Award No. 17B, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	" 14	1,532 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.
1036	1904.	Mary E. Michels....	Award No. 9A, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	1904. " 14	250 00	1065	1904.	Samuel Taylor .....	Award No. 25A, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	1904. " 14	735 00
1037		Mary Clark.....	Award No. 6, in the matter of opening Lowmede street, from Gun Hill road to East Two Hundred and Tenth street, Twenty-fourth Ward .....	" 14	1,346 23	1066		Mary Thornton ....	Award No. 10A, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	" 14	250 00
1038		Rudolph E. Stoeckel, as executor under the last Will and Testament of James G. Row- land, deceased ..	Award No. 45, in the matter of opening Bryant street, from the north line of the L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards .....	" 14	71 24	1067		Bernard MacGarity.	Award No. 102, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	889 92
1039		Mary Dunne .....	Awards Nos. 44 and 48, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	208 56	1085	25	Patrick Devlin and Catharine Devlin.	Award No. 51A, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	100 00
1040		Margaret Mooney...	Awards Nos. 17 and 18, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	2,294 16	1086		Patrick Devlin and Catharine Devlin.	Award No. 51, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	556 20
1041		Ambrose Moncrieff and Mary Mon- crieff .....	Awards Nos. 53 and 54, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	162 21	1087		Edward Dowling ...	Award No. 103, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	246 11
1042		James J. O'Meara ..	One-fourth of Award No. 1, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	233 11	1088		Ann E. Dyer.....	Award No. 111, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	151 56
1043		Mary C. O'Meara ..	One-fourth of Award No. 1, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	333 12	1089		Edward Hanlon ...	Awards Nos. 92 and 93, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	497 10
1044		Ellen M. O'Meara ..	One-half of Award No. 1, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward .....	" 14	666 23	1090		Edward Hanlon ...	Award No. 93A, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 14	150 00
1045		Michael O'Connell .	Award No. 49, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward...	" 14	81 10	1091		Edward Welch or Ellen Welsh ....	Awards Nos. 46 and 47, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	1,159 67
1046		Michael O'Connell .	Award No. 50, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward...	" 14	81 10	1092		St. Joseph's Institute for the Improved Instruction of Deaf Mutes ...	Award No. 8, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 14	4,515 40
1050	Jan. 23	James J. O'Meara..	One-fourth of Award No. 4, in the matter of opening Belmont place, from Third avenue to Arthur avenue, Twenty-fourth Ward .....	" 14	387 29	1093		Martin Schmitt ....	Award No. 44, in the matter of opening Bryant street, from north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards .....	" 14	8,581 11
1051		Mary C. O'Meara...	One-fourth of Award No. 4, in the matter of opening Belmont place, from Third avenue to Arthur avenue, Twenty-fourth Ward .....	" 14	387 29	1094		Henry E. Stevens...	Awards Nos. 73 and 74, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 14	3,245 76
1052		Ellen M. O'Meara..	One-half of Award No. 4, in the matter of opening Belmont place, from Third avenue to Arthur avenue, Twenty-fourth Ward .....	" 14	774 59	1095		Edward Reilly and Maria A. Reilly.	Award No. 3L, in the matter of opening Cambreling avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	1,592 25
1053		Joseph McKeown ..	Award No. 3, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward....	" 14	804 92	1096		Mary Thornton ....	Award No. 10, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	" 14	129 14
1054		Joseph McKeown ..	Award No. 3A, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward....	" 14	629 63	1097		Howard Hasbrouck.	Supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-fourth street, between Eleventh and Amsterdam avenues, Twelfth Ward .....	" 18	170 00
1055		Ida E. McKeown ..	Award No. 1B, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward....	" 14	652 55	1098		August C. Nanz....	Supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-fourth street, between Eleventh and Amsterdam avenues, Twelfth Ward .....	" 18	170 00
1056		St. Joseph's Institute for the Improved Instruction of Deaf Mutes ....	One-half of Award No. 22, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	7,356 97	1099		Reginald H. Will- iams .....	Supplemental and additional Commissioner's fees in the matter of acquiring title to West One Hundred and Sixty-fourth street, between Eleventh and Amsterdam avenues, Twelfth Ward .....	" 18	100 00
1057		Paul M. Herzog ...	On account of Award No. 22, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	5,000 00	1100		Anna Florence Ramsdell, Assign- ee of George C. Schneider .....	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street, from Jerome avenue to Teller avenue, Twenty-fourth Ward .....	" 18	140 00
1058		Paul M. Herzog ...	Balance of Award No. 22, in the matter of opening Lorillard place, from Third avenue to Pelham avenue, Twenty-fourth Ward .....	" 14	2,356 97	1101		William Tait .....	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street, from Jerome avenue to Teller avenue, Twenty-fourth Ward .....	" 18	160 00
1059		Eugene Stratton ...	Awards Nos. 20, 21 and 21A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	" 14	1,249 54	1102		John O'Connell ....	Supplemental and additional Commissioner's fees in the matter of acquiring title to East One Hundred and Seventy-first street, from Jerome avenue to Teller avenue, Twenty-fourth Ward .....	" 18	150 00
1060		Edward R. Merrill.*	Award No. 74, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward..	" 14	695 20	1103		William A. McQuaid	Commissioner's fees in the matter of opening Orchard street or East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, Twenty-third Ward, in repetition of Louis A. Risse relative to damage caused by the closing and discontinuance of Orchard street (Highbridge street), between Ogden and Marcher avenues .....	" 16	80 00
1061		Margaret Mooney..	Awards Nos. 5 and 5A, in the matter of opening Belmont place, from Third avenue to Arthur avenue, Twenty-fourth Ward .....	" 14	16 04	1104		William H. Barker.	Commissioner's fees in the matter of opening Orchard street or East One Hundred and Sixty-ninth street, from Sedgwick avenue to Boscobel avenue, Twenty-third Ward, in repetition of Louis A. Risse relative to damage caused by the closing and discontinuance of Orchard street (Highbridge street), between Ogden and Marcher avenues .....	" 16	100 00
1062		Mary A. Myers.....	Awards Nos. 42 and 43, in the matter of opening Bryant street, from north line of L. S. Samuel property to Woodruff street, Twenty-third and Twenty-fourth Wards .....	" 14	4,687 05						
1063		Adilda McIlroy.....	Award No. 12, in the matter of opening Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward .....	" 14	1,490 66						
1064		Mary E. Michaels...	Award No. 9, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	" 14	207 27						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1105	1904.	Daniel F. McCann..	Commissioner's fees in the matter of opening Orchard street or East One Hundred and Sixty-ninth street, from Sedgewick avenue to Boscobel avenue, Twenty-third Ward, in repetition of Louis A. Risse relative to damage caused by the closing and discontinuance of Orchard street (Highbridge street, between Ogden and Marcher avenues .....	1904.		1541	1904.	John A. Henneberry	Supplemental and additional Commissioner's fees in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, Twenty-third Ward .....	1904.	
1146		Mary E. Gleason ..	Award No. 3Q, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	90 00	1542		William J. Carroll..	Supplemental and additional Commissioner's fees in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, Twenty-third Ward .....	" 26	1,280 00
1147		William F. Smith ..	Award No. 3Q, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	388 00	1627	3	Frederick E. Camp and Hugh N. Camp, Jr., as Executor under the last Will and Testament of Hugh N. Camp, deceased .....	Award No. 3, in the matter of acquiring title to Loring place, from Burnside avenue to the south side of East One Hundred and Eightieth street, in Twenty-fourth Ward .....	" 29	2,902 78
1148		Ellen C. Areson and William H. Areson .....	Award No. 3J, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	1,302 75	1628		Samuel McMillan...	Award No. 2, in the matter of acquiring title to Loring place, from Burnside avenue to the south side of East One Hundred and Eightieth street, in Twenty-fourth Ward .....	" 29	2,865 24
1149		Harriet M. Vredenburg .....	Awards Nos. 3G, 3H and 3I, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward .....	" 16	6,031 25	1629		Mark Ash .....	Award No. 11, in the matter of acquiring title to a new street on the westerly side of Highbridge Park, extending from the northerly line of Washington Bridge at One Hundred and Eighty-first street to Amsterdam avenue, Twelfth Ward .....	" 29	19,048 42
1150		Elizabeth Meixel and Anton Meixel ..	Award No. 3F, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	970 00	1630		Reporting and Printing Company, New York .....	Typewriting work, etc.....	" 30	1,362 60
1151		Edward Reilly ....	Award No. 3M, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	1,688 75	1631		Reporting and Printing Company, New York .....	Typewriting work, etc.....	" 30	22 46
1152		Caroline Reinisch ..	Award No. 3A, in the matter of opening Cambreleng avenue, from Grote street to St. John's College, Twenty-fourth Ward.	" 16	2,846 75	1695		Mary S. Hoe .....	Awards Nos. 11, 12, 13 and 14, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, Twenty-fourth Ward .....	" 29	24,598 95
1153		Mary Ann Kelly, as Executrix of the last Will and Testament of Daniel Kelly, deceased..	Awards Nos. 12 and 16, in the matter of acquiring title to East One Hundred and Eighty-fourth street, from Park avenue (Vanderbilt Avenue, West) to Third avenue, etc., Twenty-fourth Ward....	" 14	3,436 37	1702	5	Rosalie M. Weymann, as Guardian of the person and estate of George William Weymann .....	One-fifth of Awards Nos. 32 and 33, in the matter of opening Vanderbilt avenue, West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward .....	" 29	1,121 80
1154		Mary Woytisek ....	Award No. 26, in the matter of opening Vanderbilt avenue, West, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward .....	" 14	605 09	1703		William J. Murray, as Guardian of the person and estate of Caroline Weymann Murray .....	One-fifth of Awards Nos. 32 and 33, in the matter of opening Vanderbilt avenue, West, from East One Hundred and Seventy-third street to Pelham avenue, in the Twenty-fourth Ward .....	" 29	1,121 80
1155		William McCracken.	One-half of Award No. 43, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward .....	" 14	229 66	1704		Michael Donohue ..	Award No. 126, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 29	1,042 87
1156		John McCracken....	One-half of Award No. 43, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward .....	" 14	229 67	1705	Feb. 5	L. George Forgiven, Assignee of Theodore E. Smith .....	Supplemental and additional Commissioner's fees in the matter of opening a public place bounded by East One Hundred and Sixty-first street, Elton avenue, East One Hundred and Sixty-second street and Washington avenue, and also to a public place bounded by East One Hundred and Sixty-first street and Washington avenue, East One Hundred and Sixty-second street and Brook avenue, Twenty-third Ward .....	June 16 1904.	250 00
1157		John Tesoro .....	Award No. 32, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward....	" 14	258 37	1733		Harry Mayer .....	Award No. 151, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, July 6, 1903 .....	Feb. 1	1,236 15
1158		Mary Dunne .....	Awards Nos. 26 and 27, in the matter of opening East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, Twenty-fourth Ward .....	" 14	1,165 56	1772	6	Minnie Davis .....	Award No. 5, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report...	" 1	8,023 32
1330	28	J. H. Timmerman, City Paymaster..	Payroll of Assistants, Bureau of Street Openings, January, 1904 .....	" 26	7,387 47	1773		Solomon Berliner, Ferst Berliner and Meier Berliner .....	On account of Award No. 76, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report.....	" 1	750 00
1416	29	S. H. Mapes .....	Expert services in the matter of Coster street, between Hunt's Point road and Edgewater road .....	" 6	52 00	1774		Solomon Berliner, Ferst Berliner and Meier Berliner .....	On account of Award No. 76, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report.....	" 1	750 00
1431	30	Lillie M. Armstrong.	On account of Award No. 17, in the matter of acquiring title to Briggs avenue, from One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward .....	" 26	3,000 00	1775		Solomon Berliner, Ferst Berliner and Meier Berliner .....	Balance of Award No. 76, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report.....	" 1	809 04
1432		Lillie M. Armstrong.	Balance of Award No. 17, in the matter of acquiring title to Briggs avenue, from East One Hundred and Ninety-fourth street to Kingsbridge road, Twenty-fourth Ward .....	" 26	6,276 40	1776		Daniel Brady .....	Award No. 56, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report...	" 1	3,459 50
1445	Feb. 1	Isaac L. Dunn, as Assignee of Rowland W. Thomas, as Assignee of William Elliott Morris Zbrowski.	Award No. 42, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 26	2,092 70	1777		John Buckley .....	On account of Award No. 49, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report.....	" 1	3,000 00
1537	2	Kate S. Murphy....	Award No. 27, in the matter of opening Kyer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, Twenty-fourth Ward, pursuant to order of Supreme Court January 7, 1904.....	" 26	270 68						
1538		Max Marx, as Assignee of Hendrika Buge, as Assignee of William V. Lawrence, as Assignee of Josephine A. Smith, as Assignee of Susanna G. Cowan.	Award No. 43, in the matter of opening Vanderbilt avenue, West, from East One Hundred and Seventy-third street to Pelham avenue, Twenty-fourth Ward .....	" 26	2,326 39						
1538		Susan S. Ripley, as Administratrix and Samuel Marsh as Administrator with will annexed of Henry D. Townsend, deceased, or James A. Deering, Attorney ...	Refund of assessment paid in error on Lots Nos. 8 to 60, inclusive, Block 1245, Twelfth Ward, for assessment for Twelfth avenue opening, between Fifty-ninth and One Hundred and Fifty-third streets .....	" 25	1,864 55						
1540		James A. Dunn ....	Supplemental and additional Commissioner's fees in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth to East One Hundred and Forty-fourth street, Twenty-third Ward .....	" 26	910 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1778	1904.	John Buckley .....	Balance of Award No. 49, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report.....	1904.	3,277 43	1853	1904.	Lewis Wahl and Anna E. Wahl, his wife .....	Award No. 75, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	1904.	100 00
1787		Anna Lenz .....	Award No. 67A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	175 00	1854		Joseph Thall, Samuel Cohen and Louis Smadback.	Award No. 89A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	750 00
1788		Ann Clements .....	Award No. 11, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	6,459 09	1859	9	Margaret Smith....	Award No. 64A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	225 00
1789		James Livingston ..	Award No. 57, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	3,629 08	1860		John E. Simpson...	Award No. 72A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	400 00
1790		John Hostor .....	Award No. 46, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	1,790 63	1861		Adolph Stahlberg...	Award No. 74A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	210 00
1833	8	Annie Messer and Charles L. Messer Administrators of James L. Messer, deceased .....	Award No. 68, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	275 00	1862		Mary E. Smith ....	One-fourth of Award No. 65A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	56 25
1834		Therese Maurhofer.	Award No. 10, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	604 54	1863		Margaret Smith ...	One-fourth of Award No. 65A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	56 25
1835		Anna Lenz.....	Award No. 67, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	220 45	1864		Jane Pringle (formerly Jane Smith) .....	One-fourth of Award No. 65A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	56 25
1836		Emma Linda Brown.	Award No. 59B, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	950 00	1865		Anna Matilda Metzler (formerly Anna Matilda Smith) .....	One-fourth of Award No. 65A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	56 25
1837		John J. Brady .....	Award No. 23A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, in Twenty-fourth Ward; first partial and separate report....	" 1	244 20	1866		Joseph H. Godwin..	Awards Nos. 3, 5 and 6, 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, Twenty-fourth Ward (Exterior street) .....	" 1	21,947 42
1832		Barbara Wedder, as Assignee of Frederick Wedder, as Assignee of Julia E. Hard, Melvin T. Hard, Frank W. Hard and William A. Hard, as Executors and Trustees under the last Will and Testament of Julia Hard, deceased .....	Award No. 42, in the matter of opening Monroe avenue, from Claremont Park to Grand Boulevard and Concourse, Twenty-fourth Ward .....	Jan. 29	135 06	1867		Isaac N. Reed.....	Award No. 2 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, Twenty-fourth Ward (Exterior street) .....	" 1	16,217 64
1838		Annie Messer and Charles L. Messer, as Administrators, etc., of James L. Messer, deceased .....	Award No. 68, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	Feb. 1	463 42	1868		W. L. Gilbert .....	Carpenter work .....	Jan. 30	12 47
1839		Dennis Farrell ....	Awards Nos. 19 and 20A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 1	622 71	1930		Herbert Valentine and Samuel H. Valentine as Executors of the last Will and Testament of Samuel M. Valentine, deceased .....	Award No. 4, 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, Twenty-fourth Ward (Exterior street) .....	Feb. 1	5,435 32
1840		Henry T. Finck and George E. Schmid .....	Award No. 35, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 1	101 75	2020	11	Mary E. Smith....	One-fourth of Award No. 65, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	108 53
1841		Annie Gleason, as Administratrix of Henry McIlmun, deceased .....	Awards Nos. 60, 61 and 62, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 1	987 65	2021		Margaret Smith ...	One-fourth of Award No. 65, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	108 53
1842		John A. Thoms ....	Award No. 34, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, Twenty-fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, November 27, 1903.....	Jan. 26	1,721 85	2022		Jane Pringle (formerly Jane Smith) .....	One-fourth of Award No. 65, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	108 53
1843	Feb. 8	New York Telephone Company..	Telephone services, October, November and December, 1903..	" 30	418 55	2023		Anna Matilda Metzler (formerly Anna Matilda Smith) .....	One-fourth of Award No. 65, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	108 54
1850		John P. Kerrigan...	Award No. 12, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	Feb. 1	646 79	2024		George Doutney ...	Award No. 21, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, October 12, 1903 .....	" 4	225 20
1851		T. Irving Hadden...	Award No. 31, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 1	162 80	2025		Charlotte Ohle ....	Award No. 34, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	857 41
1852		Thomas N. Jacques and Mary Jacques, his wife.	Award No. 63, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 1	217 06	2026		Sophia M. Murphy.	Award No. 26, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report....	" 4	957 80



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
	1904.			1904.			1904.			1904.	
2027		Peabody Home and Reformed Relief Association .....	Award No. 86, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	6,783 33	2123		Anna G. Schoonmaker and Edward T. Schoonmaker ...	Award No. 23A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2,039 56
2028		Henry Prange and Sophie Prange..	On account of Awards Nos. 27 and 28, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	810 00	2124		Anna G. Schoonmaker and Edward T. Schoonmaker ....	Award No. 23, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	1,669 65
2029		Henry Prange and Sophie Prange..	Balance of Awards Nos. 27 and 28, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	3,668 35	2125		Hannah M. Savidge.	On account of Award No. 66, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	867 55
2030		John McNulty .....	On account of Awards Nos. 6 and 7, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	2,200 00	2126		Hannah M. Savidge.	Balance of Award No. 66, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	867 55
2031		John McNulty .....	Balance of Awards Nos. 6 and 7, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	2,844 08	2127		Susan A. Snedeker, as Administratrix of Ephraim V. Snedeker, deceased .....	Award No. 21, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	903 96
2032		Ignatz Modry and Louis Frankenstein .....	Award No. 13, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	2,752 67	2128		Joseph A. Flannery.	Award No. 19, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward, as per order of the Supreme Court, August 21, 1903 .....	" 4	4,481 09
2033		Fannie Moral .....	Award No. 30, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	39 34	2129		Anton Rinschler....	Award No. 6, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	2,000 00
2034		Sophia M. Murphy..	Award No. 26A, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	200 00	2130		Anton Rinschler...	Balance of Award No. 6, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	7,086 11
2035		Ministers, Elders and Deacons of the First Reformed Protestant Dutch Church, West Farms .....	Award No. 88, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	1,980 73	2131	Feb. 15	Adolph Stahlberg..	Award No. 74, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	427 35
2036		Rachel Purdy.....	Award No. 84, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	5,019 66	2132		Margaret Smith....	Award No. 64, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	220 45
2037		Francis Sheppard, George S. Sheppard and Robert N. Sheppard ....	Awards Nos. 76 and 83, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report .....	" 4	7,020 75	2133		John E. Simpson...	Award No. 72, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	413 78
2038		John B. Westervelt..	Award No. 29, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	3,614 16	2134		Henry D. Smith...	Award No. 49, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	2,741 14
2039		Lewis Wahl and Annie E. Wahl, his wife .....	Award No. 75, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	651 20	2135		Ernest Sass .....	Award No. 33, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	1,712 11
2040		Eliza Urban .....	Award No. 69, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	366 30	2136		G. W. Bromley.....	Four months' transfers of owners' names, September 1 to December 31, 1903.....	" 4	5 00
2041		Joseph Thall, Samuel Cohen and Louis Smadbach.	Award No. 89, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward; first partial and separate report...	" 4	817 39	2137		Johanna Gallagher..	Washing towels, January, 1904..	" 4	20 00
2042		Mary C. Jameson, as Assignee of Mary Elizabeth Bowles, as Assignee of Mary Serferd ...	Award No. 123, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, Twenty-fourth Ward; first partial and separate report .....	Jan. 29	194 14	2138		Reporting and Printing Company, New York .....	Stenography, etc., January, 1904	" 9	29 64
2043		Fannie B. Dyckman, Daniel E. Seybel and Alexander M. Welch, as Executors of the last Will and Testament of Isaac M. Dyckman, deceased .....	Awards Nos. 6, 7 and 9, in the matter of opening of West Two Hundred and Thirtieth street, from Riverdale avenue to Broadway, Twenty-fourth Ward .....	Feb. 4	114,944 99	2146		Benjamin C. Bent..	Awards Nos. 59 and 60, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	362 07
2105		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, Borough of Manhattan, January, 1904....	" 4	1,000 00	2147		James Buckley.....	Award No. 29, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	823 78
2106		Reporting and Printing Company, New York .....	Stenography and typewriting, January 18 to 30, 1904.....	" 9	1,385 90	2153		David Hennessey...	Award No. 57, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	137 20
2122	15	Robert B. Johnston and William C. Stevenson, as Executors of the last Will and Testament of Arthur H. Clinchy, deceased .....	Award No. 75, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	10,230 71	2154		William N. Johnson, Jr. ....	One-half of Award No. 11A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	300 00
						2155		Emma C. Johnson ..	One-half of Award No. 11A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	300 00
						2158		Aldeline Hine .....	Award No. 16, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	6,831 66
						2159		William McNabb ..	Awards Nos. 56 and 62, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	1,379 99
						2160		Nicholas Neuberth..	Award No. 61, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	341 58
						2161		Albert S. Newkirk and Elisha G. Selchow .....	Award No. 10, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	273 26
						2162		George E. Poulson..	Award No. 4A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	300 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2163	1904.	George E. Poulson.	Award No. 41, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	1904.		2202	1904.	William N. Johnson, Jr .....	One-half of Award No. 11, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	1904.	
2167		Amelia McKeon....	Award No. 12, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	430 39	2203		Emma C. Johnson..	One-half of Award No. 11, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	322 37
2168		Catharine McKeon..	Award No. 13, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	140 73	2204		Julia Sotscheck ....	Award No. 32, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	322 37
2148		Mary Brown (otherwise Mary Brown Coddington)....	Awards Nos. 8 and 9, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	143 46	2205		William Stebbins Smith .....	On account of Award No. 5, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	362 07
2149		George Armstrong .	On account of Award No. 20, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2,034 40	2206		William Stebbins Smith .....	Balance of Award No. 5, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	800 00
2150		George Armstrong .	Balance of Award No. 20, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	350 00	2207		John P. Schmenger.	Awards Nos. 36A, 43 and 44A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	5,180 23
2151		Jane Armstrong, as Executrix of last will and testament of John D. Armstrong, deceased .....	Awards Nos. 48, 49 and 50, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2,073 46	2208		George W. Moore..	Awards Nos. 33 and 34, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	779 83
2152		George Armstrong..	Award No. 20A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2,321 31	2209		Henry Andrew Loderhose and Augusta Loderhose .....	Award No. 35, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	355 24
2156		The Ministers, Elders and Deacons of the Reformed Dutch Church at Fordham, Westchester County, Trustees .....	Award No. 72, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	1,500 00	2210		George W. Goddard.	Award No. 14A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	848 83
2156		The Ministers, Elders and Deacons of the Reformed Dutch Church at Fordham, Westchester County, Trustees .....	Award No. 72A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	5,079 12	2211		George W. Goddard.	Awards Nos. 14 and 23, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	600 00
2164		New York City Church Extension and Missionary Society of the Methodist Episcopal Church .....	Award No. 10, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2,000 00	2212		Josephine Turner, as Executrix of the last Will and Testament of Susan Ann Hooper, deceased .....	Award No. 9A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	354 22
2165		New York and Putnam Railroad....	Awards Nos. 104 and 117, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	477 44	2213		Josephine Turner, as Executrix of the last Will and Testament of Susan Ann Hooper, deceased .....	Award No. 9, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	550 00
2166		New York Co-operative Building and Loan Association .....	Award No. 68, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2 78	2214		Bernard F. Lynch...	Award No. 46, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	314 25
2193		Charles H. Bull ....	Award No. 64, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	Feb. 4	975 65	2215		Bernard F. Lynch...	Award No. 46A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	171 63
2194		Thomas Allen, Jr....	Award No. 28, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	\$341 58	2216		Mary Renn .....	Award No. 47, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	171 63
2195		Henry Kruse .....	Award No. 8, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	426 82	2217		Spuyten Duyvil and Port Morris Railroad .....	Award No. 47, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	326 48
2196		Julia E. Hard, Melvin T. Hard, Frank W. Hard and William A. Hard, as Executors of the last Will and Testament of Julia Hard, deceased..	Awards Nos. 21 and 37, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	669 50	2218		Mary E. Marr .....	Award No. 45, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	2 78
2197		Margaret P. Hard..	Award No. 27, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	512 64	2219		Fredericka M. Fischer .....	Awards Nos. 43 and 44, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	1,347 76
2198		Frank W. Hard....	Awards Nos. 38 and 39, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	560 19	2220		Julius A. Fabricius and Dora Fabricius .....	Award No. 81, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	1,051 75
2199		William A. Hard...	Award No. 31, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	303 32	2221		Mary Brown (otherwise Mary Brown Coddington) ...	Award No. 9A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	47 54
2200		Julia E. Hard.....	Awards Nos. 25, 26 and 42, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	" 4	703 66	2222		Eva A. Salter .....	Award No. 40, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	750 00
2201		Emily E. Hamilton.	Award No. 55, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	" 4	1,127 22	2223		Elizabeth D. Rowell.	On account of Award No. 29, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	23,275 68
				" 4	848 83	2224		Elizabeth D. Rowell.	Balance of Award No. 29, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	" 4	1,300 00
				" 4						" 4	13,071 94



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2225	1904.	Tecca N. Reed .....	Awards Nos. 100, 116, 118, 120 and 121, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	1904.	3,772 85	2247	1904.	Susan M. Donnelly.	Two-fifths of Awards Nos. 18 and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	1904.	1,107 29
2226		Millard F. Miller, as Executor of the last Will of Frederick Ryer, deceased .....	Award No. 78, in the matter of opening East One Hundred and Seventy-ninth street, from Third avenue to Bronx street, Twenty-fourth Ward, first partial and separate report..	"	1,946 81	2248		Patrick H. Donnelly.	Two-fifths of Awards Nos. 18 and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	1,107 29
2227		Sisters of Charity..	Awards Nos. 12 and 15, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	"	8,785 69	2249		Annie T. McCandless, formerly Annie T. Donnelly.	One-fifth of Awards Nos. 18 and 19, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	553 65
2228		The Home for Incurables .....	Awards Nos. 1 and 2, in the matter of opening Quarry road, from Third avenue to Arthur avenue, Twenty-fourth Ward .....	"	39,668 34	2250		Ellen T. Coughlin, as sole Executrix under the last Will and Testament of Peter R. J. Coughlin (otherwise known as Peter Coughlin, deceased) .....	Award No. 45, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward..	"	1,263 50
2229		Frederick W. Devoe and Isaac B. Devoe, as Executors of the last Will and Testament of Moses Devoe, deceased .....	Award No. 79, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	1,048 20	2251		L. Sherwood Palmer	Expert services in the matter of Park avenue improvement above 106th street, December 30, 1903, to January 28, 1904..	Feb. 4	\$1,000 00
2230		Andrew J. Dalton ..	Awards Nos. 24 and 25, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	1,978 79	2252		H. L. Davis .....	Transcript of testimony .....	"	15 90
2231		G. William Delamater .....	Award No. 67, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	920 56	2253		A. T. Wilson .....	Rubber stamps .....	"	6 55
2232		Andrew J. Dalton ..	Award No. 24A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	250 00	2257		Home for Incurables	Award No. 108, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward..	"	27,810 00
2233		John Claflin .....	Award No. 70, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	1,544 88	2258		Home for Incurables	Awards Nos. 6 and 7, in the matter of opening Belmont place Third avenue to Arthur avenue, Twenty-fourth Ward..	"	15,838 98
2234		Joseph J. M. Clauvet .....	Award No. 28, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	2,789 74	2326	16	Fernando Wood ...	Awards Nos. 116 and 116A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward, in pursuance of an order of Supreme Court, December 1, 1903.....	"	1,316 36
2235		Joseph O. B. Webster, life estate of Ramsey Penguet, Jules J. Penguet, Eliza Helen Penguet and Eugene Penguet, remaindermen .....	Award No. 35, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	6,470 18	2327		Edward Handy .....	Award No. 115, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	551 06
2236		Joseph O. B. Webster, life estate of Ramsey Penguet, Jules J. Penguet, Eliza Helen Penguet and Eugene Penguet, remaindermen .....	Award No. 35A, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	2,400 00	2328		Andrew Lennon ...	Award No. 102, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	551 06
2037		William H. Valentine and Anna M. Valentine .....	On account of Award No. 17, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	2,000 00	2329		Mary A. McDonald..	On account of Awards Nos. 118, 117 and 117A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	2,000 00
2038		William H. Valentine and Anna M. Valentine .....	On account of Award No. 17, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	2,000 00	2330		Mary A. McDonald..	Balance of Awards Nos. 118, 117 and 117A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,745 87
2039		William H. Valentine and Anna M. Valentine .....	Balance of Award No. 17, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	6,684 53	2331		Thomasine E. O'Brien .....	Award No. 65, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	2,066 50
2240		Maria A. Valentine.	One-half of Award No. 1, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, Twenty-fourth Ward .....	"	5,908 91	2332		Mary Pearson ....	Awards Nos. 61 and 64, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,323 93
2241		William H. McNickle .....	One-third of Award No. 2, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	2 33	2333		Caroline B. Powers.	One-third of Awards Nos. 57, 58 and 59, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,377 66
2242		Mary A. Kerley....	One-third of Award No. 2, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	2 33	2334		Mary B. Powers ...	One-third of Awards Nos. 57, 58 and 59, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,377 67
2243		Margaret J. Brady..	One-third of Award No. 2, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	2 33	2335		Ellis B. Powers ....	One-third of Awards Nos. 57, 58 and 59, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,377 67
2244		Susan M. Donnelly.	Two-fifths of Award No. 18A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	280 00	2336		Hannah E. Perkins.	Awards Nos. 17B, 17 and 17A, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,618 75
2245		Patrick H. Donnelly	Two-fifths of Award No. 18A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	280 00	2337		John J. Brady .....	Awards Nos. 24, 25, 26, 27 106, 106A and 107 in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	6,342 47
2246		Annie T. McCandless, formerly Annie T. Donnelly)	One-fifth of Award No. 18A, in the matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward .....	"	140 00	2338		Emma J. Holder....	Awards Nos. 1 and 2, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	3,475 85
						2339		Emma J. Holder....	Award No. 2, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	250 00
						2340		John P. Holloway ..	Award No. 91, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	291 85
						2341		Sidney J. H. Howes.	Award No. 90, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	275 53
						2342		John H. Henshaw ..	Awards Nos. 111 and 127, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	2,445 35
						2343		John J. Haggerty and Mary Ann Haggerty .....	On account of Awards Nos. 120 and 120A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	500 00
						2344		John J. Haggerty and Mary Ann Haggerty .....	Balance of Awards Nos. 120 and 120A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	1,709 77



## 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.
2345	1904.	Catherine Hayes....	Award No. 50, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	1904.		2373	1904.	Ellen B. Read .....	Award No. 129, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	1904.	
2346		Theobald Mayer ...	Awards Nos. 104, 104A and 105, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 269 33	2374		Julius Flato .....	Awards Nos. 84 and 85, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 971 23
2347		Eva A. Salter .....	Award No. 132, 133, 142 and 143, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 2,736 04	2375		Ellen B. K. Sargent	Award No. 101, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 964 36
2348		Martin Schussler ...	Awards Nos. 55 and 56, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 55,206 54	2376		Addison M. Nathans, as sole surviving executor and trustee under the last will and testament of John I. Nathans, deceased	Award No. 138, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 1,060 80
2349		William C. Brown- ing .....	Awards Nos. 82 and 83, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 566 22	2377		William A. Cameron	Awards Nos. 22 and 23, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 1,804 05
2350		Alice Burke .....	Awards Nos. 62 and 63, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 3,065 30	2378		Charlotte Weise ...	Award No. 32, in the matter of opening Bathgate avenue from Wendover avenue to East 188th street, Twenty-fourth Ward, first partial and separate report, in pursuance of an order of Supreme Court, January 20, 1904.....	"	5 551 06
2351		Horace K. Ascough.	Awards Nos. 13 and 15, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 3,256 80	2379		Edgar A. Levy, as administrator of Sampson H. Levy, deceased, assignee of Theodore E. Smith .....	Supplementary and additional Commissioners fees in the matter of opening Ritter place, from Union avenue to Prospect avenue, in Twenty-fourth Ward .....	Oct. 19	150 00
2352		Thomas J. Donnelly and Mary A. Donnelly .....	Award No. 89, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 275 53	2458	17	Joseph O. B. Webster, Life Estate Ramsey Penguet, Jules J. Penguet, Eliza Helen Penguet, Eugene Penguet, remaindermen .....	Awards Nos. 136, 136A and 137, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	Feb. 5	4,821 83
2353		Mary A. Donnelly..	Award No. 52, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 326 50	2459		Francis T. Lord ...	Award No. 38, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 371 97
2354		John Cusack and Anna Cusack ....	Award No. 53, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 257 62	2460		Ronald K. Brown...	Award No. 11, in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward .....	"	4 811 78
2355		Samuel J. Tyler ....	Award No. 87, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 964 36	2461		Murmetta A. Clafin.	Award No. 76, in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward...	"	4 14,886 99
2356		Oliver C. Titus ....	Award No. 4, in the matter of the opening of Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 247 98	2462		Jennie C. Ryan ....	Award No. 22, in the matter of opening Kingsbridge road from Webster avenue to Harlem River, Twenty-fourth Ward .....	"	4 1,804 08
2357		Fannie M. Wallace..	Awards Nos. 45 and 81, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, in Twenty-fourth Ward .....	"	5 3,767 91	2463	17	Martha P. Woodall and Alice L. Woodall .....	Award No. 14, in the matter of opening East 177th street, from Jerome avenue to Grand boulevard and Concourse, Twenty-fourth Ward .....	"	5 43 72
2358	16	Grace Thurman ....	One-third of Award No. 60, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, road, Twenty-fourth Ward ...	Feb. 5	344 41	2464		David L. Woodall...	Awards Nos. 15 and 16, in the matter of opening East 177th street from Jerome avenue to Grand boulevard and Concourse, Twenty-fourth Ward...	"	5 81 20
2359		Eleanor Smith, formerly Eleanor Thurman .....	One-third of Award No. 60, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 344 42	2465		Patrick S. Treacy..	Balance of Award No. 29, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward .....	"	4 500 00
2360		Imogene Ingersoll, formerly Imogene Thurman .....	One-third of Award No. 60, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 344 42	2466		Patrick S. Treacy..	Balance of Award No. 29, in matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward .....	"	4 936 71
2361		Charles B. Young, as administrator of goods, chattels and credits of Susan H. B. Young, deceased .....	On account of Awards Nos. 5 and 5A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward...	"	5 413 34	2467		Patrick S. Treacy..	On account of Awards Nos. 3 and 10, in matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward .....	"	4 500 00
2362		Charles B. Young, as administrator of goods, chattels and credits of Susan H. B. Young, deceased .....	Balance of Awards Nos. 5 and 5A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 983 13	2468		Patrick S. Treacy..	On account of Awards Nos. 3 and 10, in the matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward .....	"	4 900 00
2363		Andrew Gray ....	Awards Nos. 7 and 7A, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 712 61	2469		Patrick S. Treacy..	On account of Awards Nos. 3 and 10, in the matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward .....	"	4 1,000 00
2364		John N. Gennerich..	Award No. 54, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 516 62	2470		Patrick S. Treacy..	Balance of Awards Nos. 3 and 10, in the matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward .....	"	4 294 66
2365		Mary D. Eden .....	Award No. 126, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 2,087 09	2471		Annie Rehill .....	Award No. 14, in the matter of acquiring title to East 184th street from Park avenue, Vanderbilt avenue west to Third avenue, in Twenty-fourth Ward .....	"	4 1,328 74
2366		Frederick Emanuel..	Award No. 11, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 2,222 17	2472		Catherine Cox .....	Award No. 192A, in the matter of opening Bathgate avenue from Wendover avenue to East 188th street, Twenty-fourth Ward, first partial and separate report .....	"	11 200 00
2367		Eliza Goodman .....	Award No. 44, in the matter of opening Valentine avenue, from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 812 82	2473		Walter S. Sheaffer, Arthur W. Sheaffer, W. Lesley Sheaffer and Henry Sheaffer, as executors of and trustees under the last will and testament of Peter W. Sheaffer, deceased .....	On account of Awards Nos. 1, 2 and 50, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, in Twenty-fourth Ward .....	"	4 3,000 00
2368		Bridget Geoghegan..	One-third of Award No. 43, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 277 82						
2369		Michael Crotty.....	One-third of Award No. 43, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 277 83						
2370		Mary Odell, formerly Mary Crotty ....	One-third of Award No. 43, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 277 83						
2371		Gottlieb Gennert ...	Award No. 86, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 978 14						
2372		Ida C. Sheridan ....	Awards Nos. 51 and 88, in the matter of opening Valentine avenue from Burnside avenue to Kingsbridge road, Twenty-fourth Ward .....	"	5 602 03						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2474	1904.	Walter S. Sheaffer, Arthur W. Sheaf- er, W. Lesley Sheaffer and Henry Sheaffer, as executors of and trustees under the last will and test- ament of Peter W. Sheaffer, de- ceased .....	Balance on account of Awards Nos. 1, 2 and 50, in the mat- ter of opening Vanderbilt ave- nue west from East 173d street to Pelham avenue in Twenty- fourth Ward .....	" 4	17,511 29	2612	1904.	George F. D. Doyle, as administrator with the will an- nexed of Cath- arine Mackintosh, deceased .....	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue from Cromwell avenue to Featherbed lane, Twenty-third and Twenty- fourth Wards .....	" 4	113 23
2475		John H. Myers, as administrator with the will an- nexed of John H. Myers, deceased.	Award No. 71, in the matter of opening East 179th street, from Third avenue to Bronx street, Twenty-fourth Ward, first partial and separate re- port .....	" 11	598 06	2615	23	J. H. Timmerman, City Paymaster..	Payroll of Assistants, etc., Bureau of Street Openings, Law De- partment, February 19, 1904.	" 19	7,678 88
2476		John H. Myers, as administrator with the will an- nexed of John H. Myers, deceased.	Award No. 71A, in the matter of opening East 179th street from Third avenue to Bronx street, Twenty-fourth Ward, first par- tial and separate report.....	" 11	500 00	2616		Littis O. Reeve ..	Award No. 67, in the matter of opening Franklin avenue, from Third avenue to Crotona Park, in Twenty-third Ward.	" 11	728 69
2477		Isabella M. Meeks, as assignee of Nellie F. Cant- well, as assignee of Philip Weber.	Award No. 25A, in the matter of opening Tiffany street from Longwood avenue to Intervale avenue, Twenty-third Ward, first partial and separate re- port .....	" 4	1,000 00	2617		Pierre P. Pullis ....	Negatives, etc., in the matter of Delancey street widening on southerly side from Clinton street to the Bowery.....	" 4	720 00
2551	18	James R. Pringle...	Award No. 1G, in the matter of opening and extending Harri- son avenue from Tremont ave- nue northerly to first intersec- ting drainage street, Twenty- fourth Ward .....	" 11	163 12	2653		Mary Stuber .....	On account of Award No. 45, in the matter of opening East 233d street (formerly Grand avenue), from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	1,500 00
2552		Edward D. Flannery	Award No. 19, in the matter of opening Walton avenue from Tremont avenue to Fordham road, in Twenty-fourth Ward, in pursuance of an order of Supreme Court, Jan. 15, 1904.	" 4	227 43	2654		Mary Stuber .....	Balance of Award No. 45, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward..	" 11	897 14
2572	19	Euphemia Pringle ..	Award No. 1F, in the matter of opening and extending Harri- son avenue, from Tremont ave- nue northerly to the first in- tersecting drainage street in Twentyfourth Ward .....	" 11	268 52	2655		George Peter Romer	On account of Awards Nos. 57 and 58, in the matter of open- ing East 233d street (former- ly Grand avenue) from Jerome avenue to Bronx River, Twen- ty-fourth Ward .....	" 11	2,000 00
2596		Collector of Assess- ments and Ar- rears .....	Amount of assessments and Cro- ton water rents deducted from Award No. 11, in the matter of opening Lorillard place from Third avenue to Pelham ave- nue, Twenty-fourth Ward ...	" 16	429 17	2656		George Peter Romer	Balance of Awards Nos. 57 and 58, in the matter of open- ing East 233d street (former- ly Grand avenue) from Jerome avenue to Bronx River, Twen- ty-fourth Ward .....	" 11	3,475 38
2597		The Chamberlain of the City of New York ..	Balance after deducting assess- ments and Croton water rents, from Award No. 11, in matter of opening Lorillard place from Third avenue to Pelham avenue, Twenty-fourth Ward.	" 16	1,131 50	2657		Catharine Clinton...	Award No. 41, in the matter of opening East 233d street (for- merly Grand avenue) from Je- rome avenue to Bronx River, Twenty-fourth Ward .....	" 11	1,916 89
2598		John Dennerlein ....	Award No. 31, in the matter of opening Lorillard place from Third avenue to Pelham ave- nue, Twenty-fourth Ward ....	" 11	2,044 40	2658		John Duer .....	Award No. 46, in the matter of opening East 233d street (for- merly Grand avenue) from Je- rome avenue to Bronx River, Twenty-fourth Ward .....	" 11	722 73
2599		Julia Dennerlein ...	Award No. 32, in the matter of opening Lorillard place from Third avenue to Pelham ave- nue, Twenty-fourth Ward....	" 11	517 17	2659		Catharine M. Robin- son .....	On account of Awards Nos. 8 and 10, in the matter of acquiring title to East 184th street from Park avenue (Vanderbilt ave- nue west), to Third avenue, in in Twenty-fourth Ward.....	" 11	2,000 00
2600		Department of Water Supply, Gas and Electric ity .....	Amount of Croton Water rent de- ducted from Award No. 11, in the matter of opening Loril- lard place from Third avenue to Pelham avenue, Twenty- fourth Ward .....	" 16	16 10	2660		Catharine M. Robin- son .....	Balance of Awards Nos. 8 and 10, in the matter of acquiring title to East 184th street from Park avenue (Vanderbilt avenue west), to Third avenue, in Twenty-fourth Ward .....	" 11	2,833 64
2601		Receiver of Taxes..	Amount of Croton water rent de- ducted from Award No. 11, in the matter of opening Lorillard place from Third avenue to Pelham avenue, Twenty-fourth Ward .....	" 16	16 10	2661		Morton Bishop .....	Award No. 3H, in the matter of opening Beaumont avenue from Grote street to East 189th street, in Twenty-fourth Ward.	" 11	700 00
2607	19	George David Doyle.	One-third of Awards Nos. 23 and 24, in the matter of opening Cromwell avenue from Inwood avenue to Macombs Dam road or Highwood avenue, Twenty-third and Twenty- fourth Wards, first partial and separate report .....	" 4	111 66	2662		Josephine Schlosser.	One-half of Award No. 3I, in the matter of opening Beaumont avenue from Grote street to East 189th street, in Twenty- fourth Ward .....	" 11	207 50
2608		George F. D. Doyle, as administrator de bonis non of David J. Mackin- tosh, deceased ...	One-third of Awards Nos. 23 and 24, in the matter of opening Cromwell avenue from Inwood avenue to Macombs Dam road or Highwood avenue, Twenty-third and Twenty- fourth Wards, first partial and separate report .....	" 4	111 66	2663		Louise Meyer .....	One-half of Award No. 3I, in the matter of opening Beaumont avenue from Grote street to East 189th street, in Twenty- fourth Ward .....	" 11	207 50
2609		George F. D. Doyle, as administrator with the will an- nexed of Cath- arine Mackintosh, deceased .....	One-third of Awards Nos. 23 and 24, in the matter of opening Cromwell avenue from Inwood avenue to Macombs Dam road or Highwood avenue, Twenty-third and Twenty- fourth Wards, first partial and separate report .....	" 4	111 67	2664		Edward Sherman ..	Award No. 4 B, in the matter of opening Beaumont avenue from Grote street to East 189th street, in Twenty-fourth Ward.	" 11	500 00
2610		George David Doyle.	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue from Cromwell avenue to Featherbed lane, Twenty-third and Twenty- fourth Wards .....	" 4	113 23	2665		Sophie Shrank, for- merly Sophie Runde, and George Shrank ..	Award of No. 1A, in the matter of opening Beaumont avenue from Grote street to East 189th street, in Twenty-fourth Ward .....	" 11	950 00
2611		George F. D. Doyle, as administrator de bonis non of David J. Mackin- tosh, deceased ...	One-third of Awards Nos. 18 and 26, in the matter of opening Inwood avenue from Cromwell avenue to Featherbed lane, Twenty-third and Twenty- fourth Wards .....	" 4	113 23	2666		Magdalena Schulze..	On account of Award No. 3 F, in the matter of opening Beaum- ont avenue from Grote street to East 189th street, in Twenty-fourth Ward .....	" 11	500 00
						2667		Magdalena Schulze..	Balance of Award No. 3 F in the matter of opening Beaumont avenue, from Grote street to East 189th street, in Twenty- fourth Ward .....	" 11	650 00
						2668		Anthony McOwen and Walter D. Burke .....	Award No. 10, in the matter of opening Timpson place from St. Joseph's street to Whitlock avenue, in Twenty-third Ward.	" 11	2,827 26
						2669	23	William Waldorf Astor .....	Award No. 2, in the matter of opening Clay avenue from Park avenue (Railroad avenue west) to Webster avenue, Twenty- third and Twenty-fourth Wards .....	" 11	16,119 95
						2670		Sarah C. Ottiwell ..	Award No. 13, in the matter of opening Clay avenue, from Park avenue (Railroad avenue west) to Webster avenue, Twenty-third and Twenty- fourth Wards .....	" 11	4,285 03
						2671		Leah Frances Patter- son and Susan W. Patterson, as executrices, and Jeremiah M. Wood, as execu- tor under the last will and testa- ment of Jacob M. Patterson .....	Award No. 11, in the matter of opening Clay avenue from Park avenue (Railroad avenue west) to Webster avenue, Twenty- third and Twenty-fourth Wards .....	" 11	4,353 06
						2672		James Keily .....	Award No. 12, in the matter of opening Clay avenue from Park avenue (Railroad avenue west) to Webster avenue, Twen- ty-third and Twenty-fourth Wards .....	" 11	4,285 05
						2673		Thomas Morris ....	On account of Award No. 14, in the matter of opening Clay avenue from Park avenue (Railroad avenue west) to Webster avenue, Twenty-third and Twenty-fourth Wards....	" 11	800 00
						2674		Thomas Morris ....	Balance of Award No. 14, in the matter of opening Clay avenue from Park avenue (Railroad avenue west) to Webster ave- nue, Twenty-third and Twenty- fourth Wards .....	" 11	6,137 70



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2675	1904.	Mary Reiser .....	Award No. 3, in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, Twenty-fourth Ward .....	1904.		2734	1904.	Thomas Bailey .....	Award No. 49, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, Twenty-fourth Ward .....	1904.	
2676		Charles Lesinsky ...	Award No. 4, in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, Twenty-fourth Ward .....	" 11	476 53	2735		Emma Breidenbach..	Awards Nos. 35 and 36, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	993 95
2677		Annie Cobban .....	Award No. 6, in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, Twenty-fourth Ward .....	" 11	893 50	2736		Ephraim B. Levy ...	Awards Nos. 27 and 28, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	916 18
2678		Cornelia B. Cobban.	Award No. 5, in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, Twenty-fourth Ward .....	" 11	437 21	2737		Henry B. Levy ....	Award No. 33, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	510 01
2679		Bridget Curry .....	Award No. 7, in the matter of acquiring title to McLean avenue from Webster avenue to Verio avenue, Twenty-fourth Ward .....	" 11	418 15	2765	25	Ella D. Varian .....	Award No. 39, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	373 56
2680		Carl Magnus Mur- berg .....	Award No. 42, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	631 40	2766		Reporting and Print- ing Company, New York .....	Typewriting, etc., February 1 to 11, inclusive .....	" 11	105 76
2681		Augusta Celi .....	On account of Awards Nos. 59 and 60, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	825 89	2767		Reporting and Print- ing Company, New York .....	Typewriting, etc., February 20 to February 11, inclusive .....	" 19	25 78
2682		Augusta Celi .....	Balance of Awards Nos. 59 and 60, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	2,000 00	2913	29	William R. Ficke .....	Calendar pads, etc. ....	" 19	1,203 60
2683		Robert Catterson ...	Award No. 63, in the matter of opening East 233d street (formerly Grand avenue), from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	1,039 71	2914		A. F. Wilson .....	Rubber stamps, etc. ....	" 19	8 85
2684		Charles A. Tier ....	Award No. 65, in the matter of opening East 233d street (formerly Grand avenue), from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	14,125 90	2985	Mar. 1	Ellen Fitzgerald....	Award No. 6, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, in Twenty-fourth Ward, in pursuance of an order of Supreme Court, January 18, 1904 .....	" 19	15 65
2685		Natalie Gruber, as administratrix of the goods, chat- tels and credits of Meyer Gruber, deceased .....	Award No. 32, in the matter of opening East 233d street (formerly Grand avenue), from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	3,069 08	2986		Lord & Taylor ....	Repairing linoleum, etc. ....	" 26	1,624 36
2686		David L. Gluck ....	Awards Nos. 23 and 24, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	368 75	2987		James English & Son	Repairing and rebinding atlases, etc. ....	" 19	26 44
2689		James B. Powers and Mary Ann Pow- ers .....	Award No. 13, in the matter of opening East 233d street (formerly Grand avenue), from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	449 84	2988		Samuel Barnett ....	Award No. 32, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 19	51 00
2690		New York and Har- lem Railroad Company .....	Awards Nos. 66, 66C, 66D, 66E, 66F, and 68, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	2,105 77	2997	2	Joseph A. Flannery.	Awards Nos. 19 and 20, in the matter of acquiring title to East 189th street, from Third avenue to the Southern boulevard, Twenty-fourth Ward.	" 26	2,245 97
2687		Joshua Gregg ....	Award No. 6, in the matter of opening Beaumont avenue from Grote street to East 189th street, Twenty-fourth Ward .....	" 11	81 61	2998		Mary E. Ford .....	Awards Nos. 4 and 5, in the matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward .....	" 26	842 09
2688		Anna A. Byrne and Duncan McGib- bon .....	Amount of judgment against the City of New York for additional interest issued out of the Supreme Court, January 18, 1904, in relation to Award No. 379, in the matter of acquiring title to Grand boulevard and Concourse, etc., third partial and separate report .....	" 16	1,038 67	3048		Benjamin Birkenfeld	Award No. 24, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	475 86
2691		Peter Munday .....	Award No. 11, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	100 85	3049		Alfred N. Beadle- ston and William L. Skidmore, as trustees under three deeds dated July 20, 1874, made by Francis N. Shepard .....	Award No. 10, in the matter of acquiring title to a new street on the westerly side of High-bridge Park, extending from the northerly line of Washington Bridge at 181st street to Amsterdam avenue, Twenty-fourth Ward .....	" 26	3,418 12
2692		Lazzari & Barton ..	Award No. 61, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	705 08	3062		Michael H. Eisman..	Award No. 29, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	746 39
2693		Adelbert J. Howe ..	Award No. 38, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	1,621 69	3063		David J. Frankel ..	Award No. 22, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 11	569 49
2694		Timothy Kennedy, as executor of last will and testa- ment of Margaret Kennedy, deces- ed .....	Awards Nos. 29 and 30, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	626 15	3064		Bronx Borough Bank	Award No. 16, in the matter of opening Clay avenue (formerly Anthony avenue) from Webster avenue to East 176th street, Twenty-fourth Ward, in pursuance of an order of Supreme Court, January 26, 1904 .....	" 26	6,148 50
2695		Charles G. Street ...	Award No. 14, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx River, Twenty-fourth Ward .....	" 11	3,676 33	3081	3	Sarah E. Willett ...	Award No. 40, in the matter of acquiring title to East 189th street, from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	1,641 97
2696	23	Herbert Valentine and Samuel H. Valentine, as ex- ecutors and trust- ees under the last will and testa- ment of Samuel M. Valentine, de- ceased .....	Awards Nos. 1 and 7, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	Feb. 11	3,877 98	3082		John Waterhouse ...	Award No. 34, in the matter of acquiring title to East 189th street, from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	1,142 33
2697		Joseph Stevenson ..	Award No. 31, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	340 80	3083	3	Mary E. Pease, Life Estate of Harry D. Pease, Nellie F. Radiker, for- merly Nellie F. Pease, Remain- dermen ....	Award No. 31, in the matter of acquiring title to East 189th street, from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	6,333 30
2732	24	John J. Welstead ..	Award No. 34, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward .....	" 11	378 34	3084		James J. Phelan and Michael F. Phelan	On account of Awards Nos. 9 and 10, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward.	" 26	2,000 00
2733		Richard Brandt and Hamilton H. Sal- mon .....	Awards Nos. 25 and 26, in the matter of opening East 233d street (formerly Grand avenue) from Jerome avenue to Bronx street, in Twenty-fourth Ward.	" 11	455 42	3085		James J. Phelan and Michael F. Phelan	Balance of Awards Nos. 9 and 10, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward.	" 26	12,940 72
						3086		W. L. Gilbert .....	Carpenter work .....	" 25	22 18
						3087		John J. Delany, as Corporation Coun- sel .....	Amount of requisition No. 2 for incidental expenses .....	" 18	100 00
						3099	4	Rose A. Culver ....	Award No. 36, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	51 60
						3100		Timothy Donovan ..	Award No. 41, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	797 53



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3101	1904.	Alice E. M. McBain	Award No. 29A, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	1904.		3162	1904.	Sophie Hauptmann..	Award No. 28 in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	1904.	
3102		Paul M. Herzog ....	Awards Nos. 13 and 14, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward....	" 26	1,026 23	3163		Isaac Hirsch .....	Awards Nos. 13 and 20, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	827 60
3103		August Kuhn and Richard Siegman.	Award No. 26, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	1,835 48	3164		Bertha Friedheim...	Award No. 31, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	1,289 53
3104		Martin J. Klug ....	Award No. 1C, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	564 13	3165		William H. Valentine and Richard T. Valentine, as executors under the last will and testament of Susan Amanda Valentine, deceased.	Awards Nos. 5 and 6, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	621 09
3106		Augusta Limbacher.	Award No. 35, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	1,358 92	3166		Isidor Grayhead ...	Award No. 11, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	4,135 10
3107		Helena Lienesch....	Award No. 28, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, Twenty-fourth Ward .....	" 26	1,100 11	3167		Moses S. Dessauer..	Award No. 27, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	273 00
3108		Thomas G. Patterson	Award No. 2, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	2,052 45	3168		Mary E. Ford .....	Award No. 4a, in the matter of opening Crescent avenue from Arthur avenue to East 187th street, Twenty-fourth Ward..	" 26	588 88
3105		The L. W. Ahrens Stationery and Printing Company .....	Supplies .....	" 19	87 25	3169		Lawrence Keenan ..	Awards Nos. 18 and 21, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	700 00
3109		Charles C. Marrin...	Commissioners fees in the matter of acquiring title to West 140th street from Edgecombe avenue to Avenue St. Nicholas, Twelfth Ward .....	" 27	526 00	3170		Louise M. Stanton..	Award No. 7, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	2,024 80
3110		Charles A. Jackson..	Commissioners fees in the matter of acquiring title to West 140th street from Edgecombe avenue to Avenue St. Nicholas, Twelfth Ward .....	" 27	536 00	3171		Jennie Webb .....	Awards Nos. 17 and 22, in the matter of acquiring title to East 189th street from Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	1,970 36
3111		Thomas J. Brown ..	Commissioners fees in the matter of acquiring title to West 140th street from Edgecombe avenue to Avenue St. Nicholas, Twelfth Ward .....	" 27	546 00	3184	5	Agnes Sadlier and Katherine Sadlier	Award No. 11, in the matter of acquiring title to East 189th street Third avenue to Southern boulevard, Twenty-fourth Ward .....	" 26	2,886 34
3145		Martin C. Dyer ....	One-fifth of Award No. 2, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	1,479 17	3185		Hannah Simon ....	Award No. 8, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	6,464 65
3146		Kittie C. Dyer .....	One-fifth of Award No. 2, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	1,479 17	3186		Louise Simon, as trustee under the last will and testament of William Simon, deceased .....	Award No. 7, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street) Twenty-fourth Ward .....	" 26	151 48
3147		Thomas B. Dyer ..	One-fifth of Award No. 2, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	1,479 18	3187		Virginia Sampter....	Awards Nos. 19 and 25, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	99 43
3148		John J. Dyer .....	One-fifth of Award No. 2, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	1,479 18	3188		Mary E. Bird, assignee of John T. Russell .....	On account of Commissioners fees in the matter of opening and extending Randall avenue from Truxton street and Leggett avenue to Bronx River, Twenty-fourth Ward .....	" 26	614 34
3149		Fannie A. Dyer ....	One-fifth of Award No. 2, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	1,479 18	3189		Frank E. Gore, assignee of John T. Russell .....	On account of Commissioners fees in the matter of opening and extending Randall avenue from Truxton street and Leggett avenue to Bronx River, Twenty-fourth Ward .....	" 26	337 68
3150		Martin C. Dyer ....	One-fifth of Award No. 1B, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	50 00	3190		John T. Russell ....	Balance of Commissioners fees in the matter of opening and extending Randall avenue from Truxton street and Leggett avenue to Bronx River, Twenty-fourth Ward .....	" 26	125 00
3151		Kittie C. Dyer .....	One-fifth of Award No. 1B, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	50 00	3191		John A. Henneberry	Commissioners fees in the matter of opening and extending Randall avenue from Truxton street and Leggett avenue to Bronx River, Twenty-fourth Ward .....	" 26	667 32
3152		Thomas B. Dyer ...	One-fifth of Award No. 1B, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	50 00	3192		Victor J. Dowling ..	Commissioners fees in the matter of opening and extending Randall avenue from Truxton street and Leggett avenue to Bronx River, Twenty-fourth Ward .....	" 26	1,154 00
3153		John J. Dyer .....	One-fifth of Award No. 1B, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	50 00	3287	8	Rachel Turnbull ...	Award No. 195B, in the matter of opening Bathgate avenue from Wendover avenue to East 188th street, Twenty-fourth Ward, first partial and separate report, in pursuance of an order of Supreme Court, February 19, 1904 .....	Mar. 1	964 00
3154		Fannie A. Dyer ....	One-fifth of Award No. 1B, in the matter of acquiring title to East 189th street from Third avenue to the Southern boulevard, in Twenty-fourth Ward.	" 26	50 00	3309		Anna A. Kimber ...	Award No. 19, in the matter of acquiring title to Honeywell avenue from East 177th street (Tremont avenue) to East 182d street (Kingsbridge road), in Twenty-fourth Ward .....	Feb. 26	200 44
3155		Dora Lyon .....	Award No. 23, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	758 43	3336	9	John Chambers and Fannie Chambers.	Awards Nos. 5 and 6, in the matter of acquiring title to Briggs avenue from East 194th street to Kingsbridge road, Twenty-fourth Ward .....	Mar. 3	208 87
3156		Solomon Levy .....	Award No. 30, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	621 09						2,269 34
3157		Bernard Levy .....	Award No. 21, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	567 42						
3158		Richard Dickinson Jewett .....	Award No. 3, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	3,917 86						
3159		Paul M. Herzog ...	Award No. 18, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	5,170 34						
3160		Howard Haviland ..	Award No. 16, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	589 13						
3161	4	Ida Tynberg .....	Award No. 10, in the matter of acquiring title to Valentine avenue from the junction of East 194th street and Kingsbridge road to East 198th street (Travers street), Twenty-fourth Ward .....	" 26	324 52						



## 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.
3337	1904.	Margaret McCormick	Award No. 32A, in the matter of opening Summit avenue from East 161st street to East 166th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 16, 1904 .....	1904.		3447	1904.	Frank Heil .....	Award No. 45, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	1904.	
3338		Bridget Murphy ....	Award No. 8, in the matter of opening Arthur avenue from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	" 1	40 71	3448		Patrick J. Morley, Timothy Morley, Elizabeth Morley Sweeney and Thomas Bain ...	Awards Nos. 31A and 32, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	588 75
3363	9	Joseph F. Stier ....	Award No. 22, in the matter of opening and extending Marmon avenue, from Crotona Park, North, to the Southern Boulevard, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, February 1, 1904 .....	" 3	12,931 65	3449		Kate A. Moclair ...	Award No. 39, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	43 07
3364		Amelia Schlessinger.	Award No. 31, in the matter of opening East One Hundred and Seventy-ninth street, from Jerome avenue to Anthony avenue, Twenty-fourth Ward; first partial and separate report; in pursuance of an order of the Supreme Court, February 19, 1904 .....	Feb. 26	1,048 83	3450		James Mackin ....	One-half of Award No. 24, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	292 36
3365		Anastasia McGrath, assignee of James McGrath .....	Award No. 23, in the matter of opening Johnson avenue, from the Spuyten Duyvil parkway, near the Spuyten Duyvil Station, to Spuyten Duyvil road, Twenty-fourth Ward .....	Mar. 1	140 49	3451		Mary Mackin .....	One-half of Award No. 24, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	648 03
3385	10	Ellen E. Austin ..	On account of Award No. 2, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 1	696 88	3452		Stephen Forshay and Maggie Forshay..	Award No. 20, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	58 73
3386		Ellen E. Austin ....	On account of Award No. 2, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 3	5,000 00	3453		Richard Fitzgerald..	Award No. 33A, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	500 00
3387		Ellen E. Austin ....	Balance of Award No. 2, in the matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 3	3,000 00	3454		Julius Fischler ...	Award No. 37, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	239 33
3398	11	James O'Shea .....	Award No. 17, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	3,126 25	3455	12	Henry Felsberg ....	Award No. 42, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	58 73
3399		Herman Bacharach..	Award No. 10, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	131 82	3456		Richard Fitzgerald..	Award No. 33, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	582 40
3400		Catherine Mackin ..	Award No. 23, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	930 86	3457		Daniel Sullivan and Bridget A. Sullivan .....	Award No. 40, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	117 46
3401		James Leitch .....	Award No. 14, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	57 87	3458		John Buscher and Maria Buscher...	Award No. 48, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	53 51
3402		Elizabeth R. Koch..	Award No. 7, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	117 46	3459		Mary Annie Orth ..	Awards Nos. 46 and 52, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	261 85
3403		Emily P. Cleveland and William H. Thorn, as executors of the last will and testament of Cyrus Cleveland, deceased .....	Awards Nos. 52, 3, 4, 5, 26 and 27, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	176 10	3460		Mary V. Sheridan..	One-sixth of Award No. 35, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	60 96
3424		Robert T. White ...	Award No. 19, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	528 08	3461		William A. Kenney..	One-sixth of Award No. 35, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	60 97
3426		M. Grohs Sons .....	Award No. 22, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	58 73	3462		Margery Kenney ...	One-half of Award No. 35, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	182 90
3427		Mary V. Sheridan..	On account of Award No. 1, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	117 46	3463		Theresa C. Kenney.	One-sixth of Award No. 35, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	60 97
3428		Mary V. Sheridan..	Balance of Award No. 1, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	2,000 00	3464		Thomas F. Malavey.	Awards Nos. 49 and 50, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	100 34
3429		John Garthaffner and Catharina Gart- haffner .....	Award No. 21, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	2,625 26	3465		Patrick J. Morley Timothy Morley, Elizabeth Morley Sweeney and Thomas Bain ...	Award No. 32A, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	150 00
3443	12	Joseph Christoffel and Mary Chris- toffel .....	Award No. 34A, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	117 46	3467		Frederick P. Forster and Henry A. Forster .....	Award No. 55, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	10,659 25
3444		Sarah Coleman .....	Award No. 53, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	500 00	3468		Jacob F. Zerrweck..	Award No. 43, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, February 5, 1904 .....	" 3	50 90
3445		Joseph Christoffel and Mary Chris- toffel .....	Award No. 34, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	2,924 10	3469		Adolph Wexler ....	Award No. 47, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward; in pursuance of an order of the Supreme Court, December 24, 1903 .....	" 3	53 51
3446		Patrick Curly .....	Awards Nos. 29 and 30, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Southern Boulevard, Twenty-fourth Ward .....	" 3	322 57	3470		Catherine Walters ..	Award No. 31, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	" 3	309 33
				" 3	2,248 82						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3471	1904.	Francis X. Werner and Catharine Werner .....	Award No. 8, in the matter of acquiring title to West Two Hundred and Fifty-ninth street, from Broadway to Riverdale avenue, Twenty-fourth Ward .....	1904. " 3	202 79	3674	1904.	Daniel Brady, as assignee of Mary J. O'Brien, as assignee of Hugh J. Lunny .....	Award No. 32, in the matter of opening Vyse street from Boston road to the Bronx road, Twenty-fourth Ward .....	1904. " 14	46 71
3472		Charles E. Souther, assignee of Herman Schleicher, executor of the estate of Malvine Schleicher, deceased, assignee of Rignal D. Woodward .....	Commissioners fees in the matter of opening East 178th street from Creston avenue to Ryer avenue, Twenty-fourth Ward .....	1901. Oct. 1 1904.	\$314 00	3685		Collector of Assessments and Arrears .....	Amount of assessments deducted from Award No. 6A, in the matter of opening and extending Walton avenue from East 138th street to East 150th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 24, 1904 .....	" 14	1,102 98
3480	14	Michael J. McCormick .....	Award No. 2, in the matter of opening Belmont avenue from Tremont avenue to lands of St. John's College, Twenty-fourth Ward, in pursuance of an order of Supreme Court, November 20, 1900 .....	Feb. 26 1902.	1,025 60	3686		Receiver of Taxes ..	Taxes for the year 1903 deducted from Award No. 6A, in the matter of opening and extending Walton avenue from East 138th street to East 150th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 24, 1904 .....	" 14	131 42
3620	16	Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening and extending Topping street from Claremont Park to East 176th street, Twenty-fourth Ward .....	Apr. 29 1904.	40 00	3687		Department of Water Supply, Gas and Electricity .....	Water rates deducted from Award No. 6A, in the matter of opening and extending Walton avenue from East 138th street to East 150th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 24, 1904 .....	" 14	34 40
3636	17	George L. Lucas, Edward Lucas, Jr., Bessie Lucas, as guardians of the persons and estate of Walter H. Lucas, Henry Lucas and Robert J. Lucas, minors.	Award No. 12E, in the matter of acquiring title to Harlem River terrace from the northern line of the land ceded November 27, 1891 (as Heath avenue to Bailey avenue), also Heath avenue from Bailey avenue to Fort Independence street, Twenty-fourth Ward ..	Mar. 14	410 83	3688		Garden & Knoeppel ..	On account of Award No. 6A, in the matter of opening and extending Walton avenue from East 138th street to East 150th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 24, 1904 .....	" 14	570 75
3637		Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors of the Gerken Building for use of the Bureau of Street Openings, Law Department, February, 1904 .....	" 10	1,000 00	3689		James R. Steers or Wallace N. Vreeland, his attorney	Balance of Award No. 6A, in the matter of opening and extending Walton avenue from East 138th street to East 150th street, Twenty-third Ward, in pursuance of an order of Supreme Court, February 24, 1904 .....	" 14	443 45
3638		Johanna Gallagher ..	Washing towels .....	" 10	18 40	3690		Charles Edward Souther, assignee of Rignal D. Woodward .....	Commissioners fees in the matter of opening Monroe avenue from Claremont Park to Grand boulevard and Concourse, Twenty-fourth Ward .....	May 20 1904.	478 00
3657		Henry Beuchert ..	Award No. 21, in the matter of acquiring title to White Plains road from the northern boundary of the City of New York to Morris Park, Twenty-fourth Ward, first partial and separate report, in pursuance of an order of Supreme Court, February 15, 1904 .....	" 14	436 80	3707	19	John Esch .....	Award No. 1B, in the matter of opening Ritter place, from Union avenue to Prospect avenue, Twenty-third Ward .....	Mar. 14	1,500 00
3666	18	Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening East 175th street from Third avenue to Boston road, Twenty-fourth Ward .....	Dec. 12 1900.	18 00	3711	21	Reporting and Printing Company, New York .....	Typewriting, etc., February 16 to 29, 1904 .....	" 17	1,052 85
3667		Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening East 175th street from Third avenue to Boston road, Twenty-fourth Ward .....	Apr. 27 1901.	12 00	3712		Reporting and Printing Company, New York .....	Typewriting, etc., February 15 to 29, 1904 .....	" 17	28 48
3668		Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening East 167th street from Sheridan avenue to the New York and Harlem Railroad, Twenty-third Ward ..	Dec. 13	20 00	3786	23	Anthony McOwen, individually and as assignee of Edward A. Burke, as assignee of Walter D. Burke.	Award No. 10, in the matter of opening Timpson place from St. Joseph's street to Whitlock avenue, Twenty-third Ward ..	" 19	3,827 26
3669		Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening Manida street from Garrison avenue (Onohawk avenue) to United States bulkhead line of the East River, Twenty-third Ward .....	" 13	70 00	3824	23	Clara Montague ..	Award No. 13, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	Mar. 19	3,104 62
3670		Rignal D. Woodward	Supplementary and additional Commissioners fees in the matter of opening East 178th street from Creston avenue to Ryer avenue, Twenty-fourth Ward ..	Jan. 20 1904.	50 00	3825		The New York and Harlem Railroad Company ..	Award No. 21, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	26,679 45
3671		Annie Fitzgibbons Sellet, individually .....	One-half of Award No. 12J, in the matter of acquiring title to Harlem River terrace from the northern line of the land ceded November 27, 1891, as Heath avenue to Bailey avenue, also Heath avenue from Bailey avenue to Fort Independence street, Twenty-fourth Ward, in pursuance of an order of Supreme Court, February 16, 1904 .....	Mar. 14	508 46	3826		Frank Blessing .....	Award No. 53, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	4,906 10
3672		Annie Fitzgibbons Sellet, as general guardian of the property of Annie Wolfe, a minor .....	One-half of Award No. 12J, in the matter of acquiring title to Harlem River terrace from the northern line of the land ceded November 27, 1891, as Heath avenue to Bailey avenue, also Heath avenue from Bailey avenue to Fort Independence street, Twenty-fourth Ward, in pursuance of an order of Supreme Court, February 16, 1904 .....	Mar. 14	508 46	3827		Horace K. Ascough ..	Award No. 46, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	1,214 25
3673		Amy L. Reed and Charles A. Reed, or either of them, as executors or executor of the last will and testament of Tecca N. Reed, deceased .....	Award No. 4, in the matter of acquiring title to Harlem River terrace from the northern line of the land ceded November 27, 1891, as Heath avenue to Bailey avenue, also Heath avenue from Bailey avenue to Fort Independence street, Twenty-fourth Ward, in pursuance of order of Supreme Court February 23, 1904 .....	" 14	12,256 91	3922	25	George G. Fuessel ..	Awards Nos. 29 and 39, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	2,487 14
						3923		James S. Fargo, as President of the American Express Company .....	Award No. 67, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	2,802 43
						3924		Mary J. Gaines .....	Award No. 31, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	1,000 37
						3925		Edward Jennings ..	Award No. 45, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward .....	" 19	1,517 81
						3926		George H. Purser ..	One-seventh of Award No. 57, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward, in pursuance of an order of Supreme Court, February 9, 1904 .....	" 19	1,232 79
						3927		Elgiva E. Romer .....	One-seventh of Award No. 57, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward, in pursuance of an order of Supreme Court, February 9, 1904 .....	" 19	1,232 78
						3928		Mary M. Stegmann ..	One-seventh of Award No. 57, in the matter of opening Vanderbilt avenue west from East 173d street to Pelham avenue, Twenty-fourth Ward, in pursuance of an order of Supreme Court, February 9, 1904 .....	" 19	1,232 78



SUPPLEMENT.

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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1720	1904. Feb. 5	Tolmie & Kerr .....	In full of amount retained on Contract No. 6208, for alterations, etc., to quarters of Engine Company 22, at No. 159 East Eighty-fifth street.....	1903. Nov. 9	370 98
1855	8	J. Thornton Prowitt, individually and as executor of the last will and testament of Henry M. Prowitt, deceased, Leonard R. Kipp, Leonard P. Kipp and Fannie Lane .....	On account of purchase price for premises Nos. 100, 102 and 104 Duane street, Borough of Manhattan, as a site for Fire Department apparatus house.	1904. Feb. 4	50,000 00
1856		J. Thornton Prowitt, individually and as executor of the last will and testament of Henry M. Prowitt, deceased, Leonard R. Kipp, Leonard P. Kipp and Fannie Lane .....	On account of purchase price for premises Nos. 100, 102 and 104 Duane street, Borough of Manhattan, as a site for Fire Department apparatus house.	" 4	5,000 00
1857		J. Thornton Prowitt, individually and as executor of the last will and testament of Henry M. Prowitt, deceased, Leonard R. Kipp, Leonard P. Kipp and Fannie Lane .....	Balance and in full of purchase price for premises Nos. 100, 102 and 104 Duane street, Borough of Manhattan, as a site for Fire Department apparatus house .....	" 4	265,000 00
2255	15	Thomas B. Leahy...	On account of Contract No. 8760, for additions and alterations to building of Engine Company 13 .....	Jan. 29	8,500 00
2256		Lawrence J. Rice	On account of Contract No. 8478, for erection and completion of a new building for Engine Company 77, situated on the easterly side of Briggs avenue, 120 feet south of Two Hundredth street .....	" 29	7,928 16
2613	19	Fanning & Reilly ...	In full of Contract No. 6569, less repairing security, for the erection and completion of a building for Engine Company 41 .....	" 22	7,007 00
2764	25	Bryan L. Kennelly..	Appraising Nos. 100, 102 and 104 Duane street .....	" 16	50 00
2984	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Building Superintendent, February, 1904.....	Mar. 1	962 50
3056		Alfred Nugent & Son .....	On account of Contract No. 9078, for the erection and completion of a new building for Engine Company 59.....	Feb. 16	7,604 99
3208	5	The Safety Insulated Wire and Cable Company .....	In full of Contract No. 9047, for underground and submarine cable .....	" 16	6,460 00
4056	28	Thomas B. Leahy ..	On account of Contract No. 8250, for the erection and completion of a new building for Hook and Ladder Company 27 .....	" 4	8,047 80
4057		The Mutual Bank, assignee of Thomas B. Leahy	In full of Contract No. 8248, less repairing security, for alterations and repairs to the building of Engine Company 18, at No. 132 West Tenth street...	Jan. 14	13,381 50
4058	28	William H. Wright & Son .....	In full of Contract No. 6058, less repairing security, for the erection and completion of a building on the northwest corner of Sedgwick avenue and One Hundred and Seventy-eighth street, Borough of The Bronx, for engine company.....	Feb. 25	9,338 74
4059		Horgan & Slattery	In full of Contract No. 4477, for services as Architects, for the erection of a new apparatus house on Sedgwick avenue, opposite Burnside avenue, Borough of The Bronx.....	" 25	868 72
4060		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Buildings, March, 1904.....	Mar. 28	1,187 50
4106	29	Lawrence J. Rice...	In full of Contract No. 5806, less repairing security, for the erection and completion of a building to be located on the west side of White Plains road, 300 feet north from the north side of Juliana street, for quarters for Engine Company 62 .....	Feb. 27	7,138 03
4177	30	John T. Martin....	Carpenter work .....	Mar. 4	367 00
Total.....					\$426,886 01

## Firemen's Association of the State of New York.

(Chap. 466, Laws of 1901.)					
1536	Feb. 2	Firemen's Association of the State of New York, John P. Powers, Treasurer .....	Balance of percentage of excise moneys belonging to The City of New York, collected in the boroughs of Queens and Richmond in 1903 .....	1904. Jan. 21	\$826 67
3335	Mar. 9	Firemen's Association of the State of New York, John P. Powers, Treasurer .....	Ten per centum of penalties, licenses and permits collected in the boroughs of Queens and Richmond, under Title 3 of the Greater New York Charter of 1901, in quarter ending December 31, 1903...	Mar. 1	134 10
Total.....					\$960 77

## Fund for Gratuitous Vaccination.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Sec. 553, New York City Consolidation Act of 1882.)					
1404	1904. Jan. 29	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, January, 1904 .....	1904. Jan. 28	\$300 00
2857	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, February, 1904 .....	Feb. 25	200 00
4020	Mar. 28	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	Mar. 25	200 00
Total.....					\$700 00

## General Fund, City of New York.

(Chap. 466, Laws of 1901.)					
1303	Jan. 27	Arthur C. English..	Amount paid Department of Public Charities, Borough of Brooklyn, to be applied as part board for his father, Christian English, Kings County Hospital .....	1904. Jan. 15	\$5 00

## General Fund, Boroughs of Manhattan and The Bronx.

(Chap. 466, Laws of 1901.)					
2064	Feb. 11	Salter & Steinkamp..	Amount overpaid May 22, 1903, for Permit No. 3, to construct an ornamental projection on building southeast corner of Lexington avenue and Fifty-fourth street .....	1904. Feb. 3	\$58 91
2065		Ernest Flagg ..	Amount overpaid on Permit No. 8, to construct an ornamental projection on building at No. 39 East Sixty-seventh street.	" 3	117 21
2066		Klaw & Erlanger Company .....	Amount overpaid on Permit No. 1, to construct an ornamental projection on building at No. 214 West Forty-second street.	" 3	208 74
2999	Mar. 2	Moore & Landsiedel	Refund of Permit No. 1081....	" 23	1 00
Total.....					\$385 86

## Gouverneur Hospital—Completion of Construction.

(Chap. 466, Laws of 1901.)					
4178	Mar. 30	Raymond F. Almirall .....	On account of Contract No. 8916, for services as Architect, for plans, etc., of the Gouverneur Hospital .....	1904. Mar. 16	\$3,072 75

## Hester Street Park Fund (William H. Seward Park).

(Chap. 466, Laws of 1901.)					
2395	Feb. 17	T. Cockerill & Son..	Plumbing work .....	1904. Feb. 3	\$80 00

## High School Fund.

(Chap. 412, Laws of 1897; Chap. 466, Laws of 1901.)					
699	Jan. 19	Commercial Construction Company .....	On account of Contract No. 5433, for installing electric light wiring, etc., in New High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	1904. Jan. 11	\$1,700 00
2489	Feb. 18	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.....	Feb. 9	5,308 10
2768	25	P. J. Brennan .....	In full of Contracts Nos. 3864 and 7152 (less amount retained for repairs) for erecting a new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway...	Jan. 29	92,242 00
3861	Mar. 24	Commercial Construction Company .....	On account of Contract No. 5433, for installing electric light wiring, etc., in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway.....	Mar. 10	850 00
3862		Commercial Construction Company .....	In full of Contract No. 5433, for installing electric light wiring, etc., in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway .....	" 10	4,097 27
3972	26	Louis Wechsler ....	In full of Contract No. 3791, for erecting the Peter Cooper High School, One Hundred and Sixty-sixth street, Boston road and Jackson avenue....	Feb. 25	140,814 90
Total.....					\$245,012 27

## Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.

(Chap. 466, Laws 1901.)					
25	Jan. 4	Wurts Bros. ....	Photos .....	1903. Dec. 21	\$50 00
26		Andorra Nurseries..	Trees, etc. ....	" 21	630 00
27		Frederick W. Kelsey.	Shrubs .....	" 21	315 00
28		The William H. Moon Company .	Trees .....	" 21	189 00
96	5	Thomas C. Dunham.	Glass .....	" 24	12 48
97		Thomas C. Dunham.	Glass .....	" 24	19 20
98		C. C. Langill ....	Photographs .....	" 24	9 25
99		E. E. Cherry .....	Typewriting work.....	" 28	143 20
137		E. E. Cherry .....	Typewriting specifications for park bounded by Thirty-fifth and Thirty-sixth streets and Second avenue.....	" 31	369 60
138		John W. Hutchinson	Disbursements, November, 1903.	" 16	60 10
145	6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days, ending December 31, 1903.....	1904. Jan. 5	1,016 18



## 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.
291	1904. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending January 1, 1904.....	1904. " 8	6,054 00	1283	1904. 26	Louis Wechsler ...	In full of Contract No. 8372, for erecting wrought iron picket fences, etc., in Hamilton Fish Park .....	1903. Dec. 31	5,363 11
292		J. H. Timmerman, City Paymaster..	Payroll of Laborers, sixteen days, ending December 31, 1903....	" 4	2,638 60	1322	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending January 22, 1904.....	1904. Jan. 26	6,218 88
293		Rehm & Co. ....	Flag .....	1903. Dec. 24	14 14	1323		James Reilly Repair and Supply Com- pany .....	Repairs to boiler.....	" 20	35 82
294		William H. Master- son .....	Use of road rollers, October 10 to November 28, 1903.....	" 28	420 00	1405	29	Thomas C. Dunham.	White lead, etc.....	" 13	143 76
295		John C. Orr & Co..	Lumber .....	" 28	576 75	1406		American Lumber Company .....	Lumber .....	" 20	32 64
296		Thomas C. Dunham.	Paint, etc.....	" 21	335 32						
516	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending January 8, 1904.....	1904. Jan. 13	7,119 42	1446	Feb. 1	The Sicilian Asphalt Paving Company.	On account of Contract No. 8890, for repairs to the pavements of Central and City Parks....	1903. Dec. 24	4,820 20
870	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending January 15, 1904.....	" 20	6,561 62	1605	3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending January 29, 1904.....	1904. Feb. 3	5,861 53
871		Estate of John Mc- Clave .....	Yellow pine.....	" 13	19 30	1606		H. Miller .....	In full of Contract No. 8470, for gravel .....	1903. Dec. 31	5,791 43
872		R. Gordon & Son ..	Coal .....	" 13	6 00	1711	5	John R. Sheehan & Co., incorporated.	In full of Contract No. 6552, for the erection and completion of a comfort station erected at North Meadow, Central Park.	1904. Jan. 7	3,556 00
873		The Sicilian Asphalt Paving Company.	Asphalt work around Sherman statue .....	" 13	11 90	1712		Charles L. Doran...	Garden mould .....	" 20	525 12
874		Independent Con- tracting Company	Stone .....	" 7	549 75	1713		Colwell Lead Com- pany .....	Galvanized pipe, etc.....	" 25	55 57
875		George A. Williams & Sons .....	Wire .....	" 13	42 75	1714		J. & R. Lamb .....	Bronze tablet.....	" 20	250 00
879		Thomas Dwyer .....	Retaining wall, etc.....	1903. Dec. 31	973 96	1715		John T. Whitehead..	Repairs to battery, etc.....	" 20	5 44
880		J. P. Duffy & Co..	Drain pipe.....	" 24	142 28	1798	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, sixteen days, ending January 31, 1904.....	1904. Feb. 3	761 71
881		Arnold W. Brunner.	On account of Contract No. 8593, services as Architect for pre- paration of plans, specifica- tions of the building pavilion on Thos. Jefferson Park.....	" 31	506 25	1799		J. H. Timmerman, City Paymaster..	Payroll of Laborers, sixteen days, ending January 31, 1904.....	" 4	2,955 35
882		F. A. Bernhard & Co. ....	Badges .....	1904. Jan. 7	34 42	1938	10	J. H. Timmerman, City Paymaster..	Payroll of laborers, seven days, ending February 5, 1904.....	" 9	6,150 96
883		The East River Mill and Lumber Com- pany .....	Lumber .....	1903. Dec. 31	346 00	1939		N. & W. J. Peck....	Brick .....	" 3	50 00
884		The Fairbanks Com- pany .....	Cement tester, etc.....	" 2	192 20	1940		P. Hatton .....	Use of chairs, December, 1903...	" 3	31 25
885		J. S. Woodhouse ..	Plow, etc.....	1904. Jan. 7	14 20	1941		Arnold W. Brunner.	Professional services.....	Jan. 20	240 00
886		Mayor, Lane & Co..	Galvanized pipe, etc.....	1903. Dec. 31	53 15	2319	16	Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 8801, for grass sod.....	" 25	2,256 75
887		John Fox & Co. ....	Pipe .....	" 31	53 35	2320		Peter Duryee & Co..	Nails .....	Feb. 1	7 95
888		Peter Duryee & Co..	Snow shovels, etc.....	" 31	32 98	2321		Hitchings & Co....	Hot water heater.....	" 3	138 00
889		Keuffel & Esser Company .....	Steel tape.....	" 31	11 96	2322		Harvey, Furnace & Co. ....	Pipe, etc.....	" 1	25 00
890		George A. Williams & Sons .....	Wire netting, etc.....	" 31	37 13	2323		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending February 12, 1904.....	" 16	4,699 00
891		Andrew Phalanx Company, incor- porated .....	Flag pole clamps.....	" 31	44 00	2567	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, fifteen days, ending Feb- ruary 15, 1904.....	" 18	701 78
892		Bryan L. Kennelly..	Expert services, appraising Jumel Mansion .....	" 31	100 00	2568		Keuffel & Esser Company .....	Blue print paper, etc.....	" 10	8 16
893		William H. Master- son .....	Use of steam roller.....	" 24	530 00	2741	25	Portland Sand Sprinkler Com- pany .....	Sand sprinkler, etc.....	" 4	400 00
894		Mayor, Lane & Co..	Soil pipes, etc.....	" 31	42 65	2742		John H. Meyer ....	Coal .....	" 15	6 00
895		The East River Mill and Lumber Com- pany .....	Lumber .....	1904. Jan. 13	153 53	2743		Arnold W. Brunner.	On account of Contract No. 8593, for services of Architect for the preparation of plans, specifications, etc., of the building of a pavilion in Thomas Jefferson Park.....	" 10	367 55
896		The East River Mill and Lumber Com- pany .....	Lumber .....	" 7	591 50	2744		Hamilton Bank of New York City, assignee of Charles L. Doran	On account of Contract No. 8892, for garden mould.....	" 1	4,500 00
897		The East River Mill and Lumber Com- pany .....	Spruce .....	1903. Dec. 31	279 50	2745		J. H. Timmerman, City Paymaster..	Payroll of laborers, fifteen days, ending February 15, 1904.....	" 18	3,304 74
898	Jan. 21	Oak Park Nurseries. M. F. Tiger, Pro- prietor .....	Lindens, etc.....	1904. Jan. 7	95 37	2746		John W. Hutchinson	Disbursements, January, 1904....	" 11	26 56
899		A. Gunnison & Co..	White lead.....	" 13	54 00	2753		J. H. Timmerman, City Paymaster..	Payroll of laborers, seven days, ending February 19, 1904.....	" 24	4,651 56
900		Hodgman Rubber Company .....	Boots .....	" 13	21 60	2785		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engin- eers of Construction, sixteen days, ending December 31, 1903 .....	" 24	8 70
901		John Fox & Co. ....	Fence posts.....	1903. Dec. 28	630 00	3068	Mar. 3	John Fox & Co. ....	In full of Contract No. 8889, for furnishing and erecting gas pipe fences along the walk in Central Park.....	" 18	1,802 03
902		H. Miller .....	On account of Contract No. 8470, for gravel.....	" 21	1,949 90	3131	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fourteen days, ending February 29, 1904 .....	Mar. 3	3,143 24
903		Commonwealth Roof- ing Company ...	In full of Contract No. 8733, (less repairing security) for constructing a walk pavement on the Esplanade adjacent to the sea wall along water front of the extension of East River Park .....	" 7	5,487 43	3132		J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, fourteen days, ending February 29, 1904.....	" 3	588 87
904		Jerry Altieri .....	On account of Contract No. 8674, for erection and completion of a comfort station to be erected in Morningside Park at One Hundred and Fourteenth street, near Morningside ave- nue .....	" 16	7,012 80	3193	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending February 26, 1904.....	" 2	4,326 39
976	22	John W. Hutchinson	Disbursements, December, 1903..	1904. Jan. 14	50 22	3368	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending March 4, 1904.....	" 9	3,541 19
977		Frank Heitzner ..	Extra work in connection with comfort station.....	1903. Dec. 21	45 00	3369		Manhattan Hardware Company .....	Screws, etc.....	" 1	14 55
978		David Zeiler, assign- ee of Frank Heitzner .....	In full of Contract No. 8482, for the erection and completion of a temporary comfort station.	Nov. 24	1,480 00	3614	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days, ending March 11, 1904.....	" 16	3,348 83
979		Vulcanite Paving Company .....	In full of Contract No. 8986, for paving, etc., walk from Belve- dere to East Drive, Central Park .....	1904. Jan. 12	1,772 37	3631		John W. Hutchinson	Disbursements, January and February, 1904.....	" 14	52 25
1079		John Byrnes .....	On account of Contract No. 7981, for work and material for Contract No. 2 for entire plumbing, etc., in pavilion to be erected in William H. Sew- ard Park, East Broadway and Jefferson street.....	" 12	6,844 50	3704	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days, ending March 15, 1904.....	" 17	2,595 61
1080		The Metropolitan Trust Company, assignee of Thomas Cocker..	On account of Contract No. 8483, for erection and completion of a pavilion in Thomas Jeffers- on Park.....	1903. Dec. 31	20,250 00	3705		E. G. Soltmann ....	Water colors.....	" 14	12 19
1107	25	Arnold W. Brunner.	In full of Contract No. 7022, for services as Architect for the erection of a comfort station building on North Meadow, in Central Park.....	1904. Jan. 7	190 50	3739	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construc- tion, fifteen days, ending March 15, 1904.....	" 18	922 14
1169		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant En- gineer of Construction, fifteen days, ending January 15, 1904	" 22	676 43	3818	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending March 18, 1904.....	" 23	1,974 12
1170		J. H. Timmerman, City Paymaster..	Payroll of Laborers, fifteen days, ending January 15, 1904.....	" 22	2,749 01	3819		Keuffel & Esser Company .....	Paragon paper.....	" 14	2 72
						3973	26	New York Belting and Packing Com- pany, Limited ..	Hose .....	" 12	225 00
						3974		New York Belting and Packing Com- pany, Limited ...	Hose, etc.....	1903. Nov. 12	713 00
						3975		Addison Johnson, Agent and War- den .....	Settee castings.....	1904. Mar. 14	879 45
						3976		Barney & Chapman.	On account of Contract No. 9347, for services of Architect for the erection of a pavilion, etc., in De Witt Clinton Park....	Feb. 18 Mar. 22	2,270 47 6 00
						4158	30	John H. Meyer ....	Coal .....	Mar. 29	837 17
						4159	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days, ending March 25, 1904.....		
Total.....											\$171,617 49



*Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897)—Constructing New Walks Around Arsenal Building and Repairing and Constructing Other Walks in Central Park.*

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
700	1904. Jan. 19	New York Mastic Works, assignee of T. Hugh Boorman .....	On account of repairing security retained on Contract No. 2832, for repaving with rock asphalt certain walks around Arsenal and Menagerie buildings in Central Park.....	1903. Dec. 31	\$57 22

*Metropolitan Museum of Art—Fitting Up, Equipping, Furnishing, Alterations and Additions Thereto.*

(Chap. 14, Laws of 1900.)					
526	Jan. 15	Louis Wechsler ....	On account of Contract No. 8637, for alterations, repairs, etc., in Metropolitan Museum of Art, in Central Park .....	1903. Dec. 24	\$2,125 00
596	18	Cariere & Hastings..	Professional services on contract for repairs, etc.....	" 24	106 25
1167	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer of Construction, fifteen days ending January 15, 1904 .....	1904. Jan. 22	8 36
1796	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending January 31, 1904.....	Feb. 2	8 37
2257	18	Louis Wechsler ....	On account of Contract No. 8637, for alterations, repairs, etc., in Metropolitan Museum of Art, Central Park.....	" 1	1,700 00
2562	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending February 15, 1904.....	" 18	8 56
2708	24	Louis Wechsler ....	Removing skylight, etc.....	" 9	391 00
3002	Mar. 2	Carrere & Hastings.	Professional services as Architect on Contract No. 8637.....	" 1	85 00
3115	4	Carrere & Hastings.	Professional services .....	" 9	19 55
3738	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending March 15, 1904.....	" 18	2 90
3847	24	Louis Wechsler ....	On account of Contract No. 8637, for alterations, repairs, etc., in Metropolitan Museum of Art, Central Park.....	Mar. 14	1,020 00
Total.....					\$5,474 99

*New East River Bridge Fund.*

(Chap. 789, Laws of 1895.)					
131	Jan. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, five days ending December 31, 1903....	1904. Jan. 4	\$87 77
235	8	Henry F. Hornbostel	On account of Contract No. 5432, for services of Architect for the New East River Bridge..	1903. Dec. 30	1,225 00
257	9	The Brooklyn Union Publishing Company .....	Advertising notice .....	" 30	127 68
258		The Brooklyn Daily Eagle .....	Advertising notice .....	" 30	125 60
259		The Brooklyn Citizen .....	Advertising notice .....	" 30	125 60
260		Brooklyn Free Presse .....	Advertising notice .....	" 30	132 32
261		Brooklyn Daily Times .....	Advertising sale of buildings....	" 30	118 80
262		Kingsley L. Martin.	Disbursements, November, 1903.	" 30	7 24
307	11	Remington Type-writer Company.	Repairing typewriters .....	" 30	15 00
410	13	Gorham Manufacturing Company ....	Bronze posts, etc.....	" 30	224 74
462	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, nine days ending January 9, 1904 .....	1904. Jan. 13	136 06
463		Stowell & Cunningham .....	Inspection, etc., November, 1903.	1903. Dec. 30	216 63
774	20	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 16, 1904.....	1904. Jan. 20	100 25
958	22	Hamilton Bank of New York City, assignee of Shanley & Ryan .....	In full of Contract No. 17100 (less amounts retained), for constructing the New York Anchorage of the New East River Bridge .....	1903. Sept. 18	24,197 20
959		Hamilton Bank of New York City, assignee of Shanley & Ryan .....	In full of amount retained for removal of plant on Contract No. 17100, for constructing the New York Anchorage of the New East River Bridge..	Oct. 22	2,000 00
960		The Pennsylvania Steel Company...	In full of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.....	1904. Jan. 4	168,510 01
961		The Pennsylvania Steel Company...	On account of Contract No. 3984, for constructing the steel suspended structure of the New East River Bridge.....	1903. Nov. 10	4,433 42
962		The Pennsylvania Steel Company...	In full of Contracts Nos. 3011 and 6067, for constructing the steel and masonry approach on the Brooklyn side of the New East River Bridge .....	Dec. 28	46,432 99
963		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 .....	Nov. 10	33,070 58
964		R. H. Hood & Co....	In full of Contracts Nos. 7874 and 8267, for construction of steel under flooring for the roadway of the New East River Bridge .....	Dec. 30	28,925 99

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
965	1904.	John G. Hopper ....	On account of Contract No. 8650, for concreting in anchor chain tunnels and granite masonry in cable openings of Manhattan and Brooklyn anchorages of New East River Bridge .....	1903. " 21	29,686 25
966		Henry F. Hornbostel	On account of Contract No. 9102, for services of Architect for New Bridge No. 2, over the East river, between the boroughs of Manhattan and Brooklyn .....	" 31	2,000 00
967		Henry F. Hornbostel	On account of Contract No. 9102, for services of Architect for New Bridge No. 2, over the East river, between the boroughs of Manhattan and Brooklyn .....	" 31	1,000 00
968		Cunningham & Kearns Contracting Company ...	On account of Contract No. 9075, for grading, paving, etc., of the Brooklyn Plaza of the New East River Bridge .....	1904. Jan. 8	11,778 79
1177	26	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., January, 1904.....	" 22	2,593 32
1332	28	R. H. Hood & Co..	On account of Contract No. 8836, for construction of foot walk flooring of the New East River Bridge .....	" 19	6,375 00
1378	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 23, 1904.....	" 28	94 70
1379		The United Engineering and Contracting Company	On account of Contract No. 8042, for construction of cement concrete "Kosmocrete" sidewalks and asphalt paving under Manhattan approach of the New East River Bridge.....	" 19	3,026 25
1380		United States Wood Preserving Company .....	On account of Contract No. 7873, for construction of Creo. Resinate wood block pavement for the roadway of the New East River Bridge .....	" 19	13,323 42
1381		The United Engineering and Contracting Company	On account of Contract No. 8515, for constructing the roadway pavement, etc., on the approaches and anchorages of the New East River Bridge..	" 19	18,367 55
1608	Feb. 3	Commercial Construction Company .....	Installing wires, etc.....	1903. Dec. 30	975 00
1609		The Pennsylvania Steel Company ..	In full of Contract No. 9217, for constructing the steel suspended structure of the New East River Bridge .....	1904. Jan. 16	5,600 00
1641	4	John J. Hopper....	On account of Contract No. 8650, for concreting in anchor chain tunnels and granite masonry in cable openings, etc., of the Manhattan and Brooklyn anchorages of the New East River Bridge .....	" 26	1,912 50
1696		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 30, 1904.....	1903. Feb. 4	99 63
1764	6	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 .....	Dec. 10	15,962 38
1765		The New York and New Jersey Telephone Company..	Telephone service, September 1 to December 31, 1903.....	1904. Jan. 29	84 20
1766		Securities Advertising Agency .....	Advertising proposals .....	" 29	18 80
1858	8	The Pennsylvania Steel Company ..	In full 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 .....	1903. Dec. 28	230,263 51
1893	9	Francis Bradwich & Sons .....	Repairs to building, etc.....	1904. Jan. 26	64 75
1894		Keuffel & Esser Company .....	Drawing materials .....	" 29	25 21
1895		The Manufacturers' National Bank, Brooklyn .....	Rent of entire fourth floor in Manufacturers' National Bank Building, southwest corner of Broadway and Berry street, Borough of Brooklyn, quarter ending January 31, 1904.....	" 29	450 00
1945	10	Isidor Buxbaum ....	Services as Interpreter, November 10, 13 and 16 and December 2, 1903 .....	" 29	20 00
2103	11	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending February 6, 1904 .....	Feb. 11	89 16
2067		United States Wood Preserving Company .....	In full of Contract No. 7873, for construction of the Creo. Resinate wood block pavement for the roadway of the New East River Bridge Fund....	" 1	5,070 26
2140	15	Herman Prager, as Chief Clerk .....	Disbursements, November and December, 1903 .....	" 2	23 95
2283	16	New York and Brooklyn Bridge.	Services as Painters on Williamsburgh Bridge, May 28 to December 31, 1903 .....	" 8	18,294 16
2491	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending February 13, 1904 .....	" 17	94 09
2603	19	Kingsley L. Martin..	Disbursements, December, 1903, and January, 1904.....	" 8	6 49
2626	23	J. H. Timmerman, City Paymaster..	Payroll of Consulting Engineer, etc., February, 1904 .....	" 19	2,593 32
2796	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 20, 1904.....	" 25	97 71
2845	26	The United Engineering and Contracting Company	Repairing portions of the pavement under the Manhattan approach of the Williamsburgh Bridge .....	Jan. 29	233 10



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2858	1904.	Bartholomew Moynaham .....	Services as Stenographer to Commissioners of Estimate in the matter of acquiring title to property in Manhattan for use of Williamsburgh Bridge, December 2, 1901, to December 9, 1903 .....	1904.	
				Feb. 16	5,106 40
2869	27	United States Title Guaranty and Indemnity Company .....	Examination, etc., of title to premises No. 298 Roebling street, Borough of Brooklyn.	Jan. 29	47 69
2870		R. H. Hood Company .....	On account of Contract No. 8836, for construction of foot walk flooring, etc., of the Williamsburgh Bridge .....	Feb. 18	15,810 00
2871		John J. Hopper ....	On account of Contract No. 8650, for concreting in anchor chain tunnels and granite masonry in cable openings, etc., of the Manhattan and Brooklyn anchorages of the Williamsburgh Bridge .....	" 13	1,211 25
2872		The United Engineering and Contracting Company	On account of Contract No. 8515, for the construction of the roadway pavement, etc., on the approaches and anchorages of the Williamsburgh Bridge.	" 18	7,674 12
3060	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 27, 1904.....	Mar. 2	69 37
3116	4	Toch Bros. ....	"Konkerit" coating .....	Feb. 26	70 00
3117		Herman Prager, as Chief Clerk ..	Disbursements, September and October, 1903 .....	1903.	
				Dec. 1	13 45
3118		Herman Prager, as Chief Clerk .....	Disbursements, January, 1904...	1904.	
				Feb. 26	11 90
3229	7	New York and Brooklyn Bridge.	Paints, etc.....	" 27	5,994 61
3306	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 5, 1904.....	Mar. 8	59 58
3307		Stowell & Cunningham .....	Inspection of steel, December, 1903 .....	Feb. 26	128 00
3308		Adams & Chambers.	Services of Stenographer, etc., December, 1903 .....	" 26	283 85
3481	14	C. Curtis Woodruff & Co. ....	Repairs to sidewalk, etc.....	Jan. 29	60 00
3482		Hamilton Bank of New York City, assignee of Shanley & Ryan .....	Amount retained on Voucher B, No. 958, of 1904, by order of the Supreme Court (pending adjustment), on Contract No. 17109, for constructing the New York anchorage of the New East River Bridge.....	Mar. 11	5,000 00
3621	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 12, 1904.	" 16	59 58
3675	18	C. Curtis Woodruff Company .....	Repairing property damaged by change of grade of streets, etc. ....	" 5	204 68
3691		Kingsley L. Martin.	Disbursements, February, 1904..	" 10	11 05
3741	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., March, 1904 .....	" 18	2,468 32
3742		Commercial Construction Company .....	Temporary wiring, etc.....	Feb. 3	785 00
3787	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 19, 1904.	Mar. 22	63 27
3848	24	Remington & Sherman .....	Moving safe .....	" 15	8 00
4153	29	R. H. Hood Company .....	On account of Contract No. 8836, for construction of foot walk flooring, etc., of the Williamsburgh (New East River) Bridge, over the East river..	" 17	18,615 00
4167	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, week ending March 26, 1904.	" 29	59 58
Total.....					\$744,251 08

## New York Public Library Fund.

(Chap. 556, Laws of 1897.)					
146	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending December 31, 1903.....	1904.	
				Jan. 5	238 40
288	11	The Tribune Association .....	Advertising notice .....	1903.	
				Sept. 28	98 00
289	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 1, 1904.....	1904.	
				Jan. 8	14 00
373	12	The Tribune Association .....	Advertising notice.....	1903.	
				Oct. 8	180 00
515	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 8, 1904.....	1904.	
				Jan. 13	14 00
701	19	Theodore Cooper ...	Professional services, July 1, 1903, to January 1, 1904.....	" 7	1,500 00
869	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 15, 1904.....	" 20	14 00
1108	25	Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788, Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden Foundations, Fifth avenue and Forty-second street..	" 12	51,478 97
1165		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineers of Construction, fifteen days ending January 15, 1904 .....	" 22	451 24
1320	27	J. H. Timmerman, City Paymaster	Payroll of Laborers, seven days ending January 22, 1904.....	" 26	14 00
1331	28	Carrere & Hastings.	Professional services, Contract No. 3.....	" 12	772 18
1604	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 29, 1904.....	Feb. 3	14 00
1797	8	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending January 31, 1904.....	" 3	446 93
1936	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 5, 1904.....	" 9	14 00
2324	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 12, 1904.....	" 16	14 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2490	18	Herman Probst.....	In full of Contract No. 3707, for Contract No. 2, for constructing the Fortieth street vault, the boiler and engine rooms for the New York Public Library, Astor, Tilden and Lenox Foundations, Fifth avenue and Fortieth street...	1904.	
				Jan. 12	13,841 12
2565	19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending February 15, 1904.....	Feb. 18	384 53
2747	25	John W. Hutchinson	Disbursements, January, 1904....	Feb. 11	55
2752		J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 19, 1904.....	" 24	14 00
3134	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fourteen days ending February 29, 1904.....	Mar. 3	290 17
3194	5	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 26, 1904.....	" 2	14 00
3367	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending March 4, 1904.....	" 9	14 00
3615	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending February 11, 1904.....	" 16	14 00
3619		John W. Hutchinson	Disbursements, January and February, 1904.....	" 14	50
3676	18	Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788, for Contract No. 3, for the New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth avenue, Fortieth and Forty-second streets .....	" 9	10,450 75
3692		Carrere & Hastings.	Services as Architects.....	" 9	156 76
3735	22	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending March 15, 1904.....	" 18	41 69
3817	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending March 18, 1904.....	" 23	14 50
4162	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending March 25, 1904.....	" 29	14 00
Total.....					\$80,514 29

## New Hall of Records—Building Fund.

(Chap. 59, Laws of 1897; Chap. 466, Laws of 1901.)					
597	Jan. 18	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, December, 1903.....	1904.	
				Jan. 11	162 00
722	19	John Peirce.....	On account of Contract No. 17318, for erection of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 12	10,980 30
741	20	John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of a Hall of Records building on Chambers, Centre, Reade and a new street.....	" 12	83,214 60
1133	25	John Peirce .....	On account of Contract No. 831, for erection and completion of interior marble work for new Hall of Records Building.....	" 19	5,716 25
1803	Feb. 8	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 27	168 13
1804		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 27	322 95
1805		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 27	2,447 49
2139	15	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, January, 1904.....	Feb. 4	156 00
2284	16	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.....	" 10	4,887 50
2285		John Peirce .....	On account of Contract No. 8131, for the erection and completion of interior marble work for building of a Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 10	11,103 13
2286		John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building on Chambers, Centre, Reade and a new street .....	" 10	79,164 83
2627	23	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 16	2,328 38
2628		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 16	143 75
2629		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the Hall of Records Building.....	" 16	326 56
3339	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman Mason, February, 1904.....	Mar. 4	150 00
3653	17	John Peirce.....	On account of Contract No. 4095, for the finishing and equipment of the Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 14	66,023 17
3654		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.....	" 14	3,570 00
3655		John Peirce .....	On account of Contract No. 8131, for the erection and completion of interior marble work for building known as the Hall of Records Building on Chambers, Centre, Reade and a new street.....	" 14	3,349 00
Total.....					\$274,214 04

## New Harlem Hospital Fund.

(Chap. 466, Laws of 1901.)					
559	Jan. 15	J. H. Freedlander..	On account of Contract No. 9223, for services as Consulting Architect in connection with the completion of the new Harlem Hospital.....	1903.	
				Dec. 23	\$1,649 50
560		J. H. Freedlander..	On account of Contract No. 8977, for services of Architect, etc., for the power house, etc., of the new Harlem Hospital....	1904.	
				Jan. 5	2,916 07
Total.....					\$4,565 57



## Normal College—Special High School Fund.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
3598	1904. Mar. 16	Queen & Co.	Lecture table, etc.	1904. Mar. 14	\$782 00

## Public School Library Fund.

(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.)					
29	Jan. 4	G. B. Putnam's Sons	On account of Contract No. 8801, for books	1903. Dec. 3	\$59 70
30		The Macmillan Company	On account of Contract No. 8814, for books	" 17	53 70
31		The Macmillan Company	On account of Contract No. 8814, for books	" 17	359 95
100	5	Ginn & Co.	On account of Contract No. 8800, for books	" 4	6 65
101		Ginn & Co.	On account of Contract No. 8800, for books	" 3	53 44
308	11	Ginn & Co.	Books	" 30	10 20
374	12	Public School Publishing Company.	Books	" 30	4 28
375		Maynard, Merrill & Co.	Books	" 30	2 59
376		Rand, McNally & Co.	Cloth	" 30	4 50
377		Henry Malkan	Books	" 30	101 43
378		Milton Bradley & Co.	Books	" 30	82 00
411	13	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 9	10 43
412		Globe School Book Company	On account of Contract No. 8796, for books	" 31	24 84
460	14	Ginn & Co.	On account of Contract No. 8800, for books	" 31	13 84
461		American Book Company	On account of Contract No. 8799, for books	" 31	20 63
594	18	G. B. Putnam Sons	On account of Contract No. 8801, for books for school libraries	" 31	5 25
595		The Century Company	On account of Contract No. 8811, for books	" 31	442 78
1904.					
1110	25	The American News Company	On account of Contract No. 8748, for books	Jan. 13	352 51
1111		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 13	117 39
1903.					
1112		Dodd, Mead & Co.	On account of Contract No. 8812, for books	Dec. 31	26 20
1178	26	Ward, Drummond & Co.	On account of Contract No. 8798, for books	" 31	46 75
1304	27	J. B. Lippincott & Co.	On account of Contract No. 8795, for books	" 31	24 65
1305		J. B. Lippincott & Co.	On account of Contract No. 8795, for books	" 4	8 05
1363	28	C. J. Mills	On account of Contract No. 8815, for books	" 31	14 69
1560	Feb. 3	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 4	23 10
1561		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 31	13 14
1904.					
1848	8	Ginn & Co.	On account of Contract No. 8800, for books	Jan. 25	676 15
1849		Ginn & Co.	On account of Contract No. 8800, for books	" 25	282 33
1896	9	A. S. Barnes & Co.	Books	" 30	14 84
1897		Rand, McNally & Co.	Atlas	" 30	9 00
1946	10	Maynard, Merrill & Co.	Books	" 30	50 35
1947		The Morse Company	Books	" 30	22 22
1948		The Morse Company	Books	" 30	9 68
1903.					
2068	11	Harper & Bros.	On account of Contract No. 8813, for books	Dec. 31	115 29
1904.					
2141	15	Maynard, Merrill & Co.	Books	Feb. 4	5 73
2142		A. S. Barnes & Co.	Books	" 4	52 04
2287	16	C. J. Mills	On account of Contract No. 8815, for books	" 4	19 34
2288		Educational Publishing Company.	Books	" 4	15 11
2289		Educational Publishing Company.	Books	" 4	40
2396	17	Ward & Drummond Company	On account of Contract No. 8798, for books	" 4	209 10
2397		American Book Company	On account of Contract No. 8799, for books	" 4	222 30
2398		Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 4	7 70
2399		Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 4	53 85
2400		Globe School Book Company	On account of Contract No. 8796, for books	" 4	85 41
2401		J. B. Lippincott & Co.	On account of Contract No. 8795, for books	" 4	73 05
2402		Milton Bradley Company	Books	" 4	180 80
2403		D. C. Heath Company	On account of Contract No. 8802, for books	" 8	104 86
2492	18	Albert F. Houghton	On account of Contract No. 8797, for books	" 4	154 75
2493		Albert F. Houghton	On account of Contract No. 8797, for books	" 4	359 37
2494		Albert F. Houghton	On account of Contract No. 8797, for books	Jan. 13	221 99
1903.					
2495		Albert F. Houghton	On account of Contract No. 8797, for books	Dec. 31	41 27
1904.					
2496		E. P. Dutton & Co.	On account of Contract No. 8794, for books	Feb. 4	174 66
2573	19	Ginn & Co.	On account of Contract No. 8800, for books	" 4	26 76
2574		Ginn & Co.	On account of Contract No. 8800, for books	" 4	109 21
3630	23	The Century Company	On account of Contract No. 8811, for books	" 4	12 30
2631		G. P. Putnam's Sons	On account of Contract No. 8801, for books for school libraries	" 4	1 50
1903.					
2769	25	Charles Scribner's Sons	On account of Contract No. 8809, for books	Dec. 24	476 83
1904.					
2813	26	The Bank of Discount, assignee of William Beverley Harrison	Supplies	Jan. 30	17 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2873	27	J. B. Lippincott Company	On account of Contract No. 8795, for books	1904. Feb. 8	5 25
2874		The American News Company	On account of Contract No. 8748, for books	" 8	464 34
1903.					
2950	Mar. 1	The Baker & Taylor Company	On account of Contract No. 8879, for books	Dec. 17	107 48
2951		The Macmillan Company	On account of Contract No. 8814, for books	" 31	59 04
1904.					
2952		Silver, Burdett & Co	On account of Contract No. 8803, for books	Feb. 8	169 08
3230	7	Ward and Drummond Company.	On account of Contract No. 8798, for books	" 8	36 55
3231		Globe School Book Company	On account of Contract No. 8796, for books	" 19	407 47
3407	11	D. Appleton Company	On account of Contract No. 8806, for books	" 8	6 86
3408		D. Appleton Company	On account of Contract No. 8806, for books	" 8	78 15
3409		D. Appleton Company	On account of Contract No. 8806, for books	Dec. 17	1 21
1904.					
3483	14	Frederick A. Stokes Company	Books	Mar. 8	26 10
3484		Charles Scribner's Sons	Supplies	" 8	40 00
3549	15	Public School Publishing Company.	Books	" 8	12 28
3590	16	Ward & Drummond Company	On account of Contract No. 8798, for books	" 10	31 45
3591		The Bank of Discount, assignee of William Beverley Harrison	Books	" 8	3 00
3639	17	A. S. Barnes & Co.	Books	" 11	43 48
3640		C. J. Mills	On account of Contract No. 8815, for books	" 11	461 83
3641		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 11	673 17
3642		Siegel-Cooper Company	On account of Contract No. 8804, for books	Feb. 19	277 08
3677	18	Albert F. Houghton	On account of Contract No. 8797, for books	Mar. 11	419 79
3716	21	Maynard, Merrill & Co.	Books	" 11	13 27
3717		Frederick A. Stokes & Co.	Books	" 11	119 70
3718		Harper & Bros.	On account of Contract No. 8813, for books	" 9	531 54
3719		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 12	357 32
3720		J. B. Lippincott & Co.	On account of Contract No. 8795, for books	" 8	89 80
3721		G. P. Putnam's Sons	On account of Contract No. 8801, for books	" 11	339 30
3770	23	American News Company	On account of Contract No. 8748, for books	Mar. 16	1,527 27
3771		Ginn & Co.	On account of Contract No. 8800, for books	" 17	774 14
3893	25	Lothrop Publishing Company	On account of Contract No. 8810, for books	" 9	1,103 94
3894		Lothrop Publishing Company	On account of Contract No. 8810, for books	" 10	1,211 71
4021	28	The Baker & Taylor Company	On account of Contract No. 8879, for books	" 11	862 84
Total.....					\$15,943 07

## Police Pension Fund.

(Chap. 466, Laws of 1901.)					
1333	Jan. 28	William McAdoo, Trustee Police Pension Fund	Amount due the Police Pension Fund from excise taxes (net), collected in the County of Richmond, year 1903	1904. Jan. 26	\$15,856 09
2770	Feb. 25	William McAdoo, as Treasurer and Trustee of the Police Pension Fund	Award of excise taxes payable to the Police Pension Fund for quarter ending February 8, 1904	Feb. 24	75,000 00
Total.....					\$90,856 09

## Public Baths Fund, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1903.					
379	Jan. 12	Edward S. Murphy and Frances J. Murphy	On account of Contract No. 6291, for the erection and completion of a public bath, buildings Nos. 243, 245 and 247 East One Hundred and Ninth street	Dec. 29	\$7,308 00
426	13	Francis W. Ford	Survey, south side of Sixtieth street, west of Amsterdam avenue	" 29	25 00
1904.					
664	18	Werner & Windolph	On account of Contract No. 8919, for services as Architects for the preparation of plans, etc., of a public bath building, Sixtieth street, between Amsterdam and West End avenues.	Jan. 12 1903.	3,145 00
807	21	The Title Insurance Company, New York	Examination of title to premises south side of Eleventh street, 145 feet west of Avenue B, etc.	Dec. 31	86 44
808		The Title Insurance Company, New York	Examination of title to premises south side of Eleventh street, 170 feet west of Avenue B, etc.	" 31	82 13
1904.					
1543	Feb. 2	Murphy Bros.	On account of Contract No. 6299, for erection of a public bath building to be built at Nos. 347 and 349 West Forty-first street	Jan. 19	10,365 60
1610	3	Isaac Parshelsky	On account of purchase of property on East Seventy-sixth street, 348 feet east of Avenue A	" 30	7,000 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1611		Isaac Parshelsky ...	On account of purchase of prop- erty on East Seventy-sixth street, 348 feet east of Avenue A .....	" 30	1,250 00	438		Patrick Callaghan, suing, as Patrick Callaghan or Ed- ward J. Kenney, Judgment against The City of New York, filed December 7, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Clean- ing, while laid off several days in each week during months of November and December, 1900 .....	" 7	9 86	
1612		Isaac Parshelsky ...	Balance of purchase of property on East Seventy-sixth street, 348 feet east of Avenue A...	" 30	2,750 00	439		James Dunn or Ed- ward J. Kenney, attorney .....	Judgment against The City of New York, filed December 7, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Clean- ing, while laid off several days in each week during months of November and December, 1900 .....	" 7	11 84
1844	8	Metropolitan Equip- ment Company...	Decorating public baths.....	" 14	200 00	476	14	John J. Highberg, suing, as John J. Highberg or Edward J. Ken- ney, Jr., attorney Judgment against The City of New York, filed December 7, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Clean- ing, while laid off several days in each week during months of November and December, 1900 .....	" 7	13 81	
2069	11	Edward S. Murphy and Frances J. Murphy .....	On account of Contract No. 6290, for erection and completion of a public bath building, Nos. 133, 135 and 135½ Allen street .....	Feb. 1	6,419 00	517		Frederick Essig, by Kate Essig, his guardian ad litem, or William B. Beecher, attor- ney .....	Judgment against The City of New York, filed December 21, 1903, in the Supreme Court, for damages for personal in- juries received by being run over by a cart belonging to the Department of Street Cleaning, August 29, 1900, on East Forty-sixth street.....	" 9	1,435 07
3693	Mar. 18	William Martin Aiken .....	On account of Contract No. 9346, for services as Architect for the construction of a public bath building to be erected on Avenue A, between Twenty- third and Twenty-fourth streets .....	Mar. 11	2,600 00	533	15	John Shields, John A. Moran, or Kellogg & Rose, attorneys .....	Judgment against The City of New York, filed December 18, 1903, in the Supreme Court, for extra work performed dur- ing the year 1900, in connec- tion with contract for repairs to the steamboat "Patrol," belonging to the Police De- partment .....	" 8	2,128 00
3865	24	Murphy Bros.....	On account of Contract No. 6299, for erection of a public bath building at Nos. 347 and 349 West Forty-first street.....	" 19	8,295 00	599	18	Frank E. Towle or Edward S. Clinch, attorney. Judgment against The City of New York, filed December 1, 1903, in the Supreme Court, for services rendered the City as Surveyor, by direction of the Corporation Counsel, be- tween November 1, 1895, and February 4, 1897.....	" 9	221 12	
Total.....						638		Hoffman House ....	Additional interest on taxes for years 1900, 1901 and 1902, paid in error on Lots Nos. 35, 36, 44, 46, 48 to 51 and 52, Block 826, Section 3.....	" 15	1,849 26
\$49,526 17						775	20	The Wellington Ho- tel Company or Phillips & Avery, attorneys .....	Costs upon discontinuance of action of The City of New York vs. Charles F. Rogers et al, payable in pursuance of an order of the Supreme Court .....	" 15	65 00
Police Department Fund—Sites and Buildings.						776		Metropolitan Life Insurance Com- pany or Ritch, Woodford, Bove & Butcher, attor- neys .....	Costs upon discontinuance of action of The City of New York vs. Charles F. Rogers et al, payable in pursuance of an order of the Supreme Court .....	" 15	66 40
(Chap. 350, Laws of 1892.)						777		Henry Hollander or Hollander & Bernheimer, at- torneys .....	Costs upon discontinuance of action of The City of New York vs. Charles F. Rogers et al, payable in pursuance of an order of the Supreme Court .....	" 15	66 25
866	Jan. 21	Henry D. Whitfield.	On account of Contract No. 8422, for services as Architect for erection of station-houses, prison and stables, Thirty- ninth Police Precinct.....	Jan. 12	\$822 00	810	21	Michael Brennan or John R. Halsey, attorney .....	Judgment against The City of New York, filed October 27, 1903, in the Municipal Court, City of New York, Borough of The Bronx, First District, for costs on second appeal to Appellate Division of the Su- preme Court, Second Depart- ment, from judgment per- fected June 24, 1903, in said Court, case of Michael Bren- nan vs. The City of New York	" 15	44 32
937	22	Thomas G. Carlin ..	On account of Contract No. 7571, for furnishing and erecting, etc., the new station-house, prison and stable for the Sev- enty-fifth Precinct, etc., Long Island City, Borough of Queens .....	" 12	7,788 00	811	21	Michael Brennan or John R. Halsey, attorney .....	Judgment against The City of New York, filed June 24, 1903, in Municipal Court, City of New York, Borough of The Bronx, First District, for rent, etc., of premises on west side of White Plains avenue, 250 feet north of Flower avenue, Borough of The Bronx, for use of Topographical Bureau, former Board of Public Im- provements, quarter ending April 1, 1902.....	Jan. 15	170 93
1074	23	Luke A. Burke ....	On account of Contract No. 9036, for building new station-house, prison and stable for Thirty- ninth Precinct .....	" 12	3,000 00	862		The Hoffman House.	Accrued interest on amount of taxes, 1899, paid in error on Lots 35, 36, 44, 46, 48 to 51 and 52 Block 826, Sec. 3, from October 29, 1900, to January 22, 1904.....	" 20	1,085 75
3137	Mar. 4	Thomas G. Carlin..	On account of Contract No. 7571, for furnishing and erecting, etc., the new station-house, prison and stable for the Sev- enty-fifth Precinct, etc., Long Island City, Borough of Queens .....	Feb. 25 1903.	3,335 20	1343	28	George Crocker ..	Interest on taxes year 1899 and 1900, paid in error on Lot 6, Block 23, Sec. 1.....	" 19	376 11
4154	29	Arthur A. Stoughton	On account of Contract No. 7844, for services as Architect for furnishing all the plans, etc., for the erection of station- house, prison and stable for Forty-first Precinct, Mosholu Parkway, Borough of The Bronx .....	Oct. 12 1904.	1,375 00	1344		Thomas W. Butts and Georgiana S. Butts or Towns- end Wardell, at- torney .....	Interest, etc., on judgment against The City of New York, filed December 20, 1902, in the Supreme Court, West- chester County, for Award of Parcel No. 43 as per order of Supreme Court, February 2, 1901, confirming part final re- port of Commissioners of Ap- praisal, matter of Byram pro- ceeding .....	" 16	350 54
4206	30	Thomas G. Carlin..	On account of Contract No. 7571, for erecting, etc., the station- house, prison and stable for Seventy-fifth Precinct, Long Island City, Borough of Queens .....	Mar. 17	2,838 40	1904.					
Total.....											
\$19,158 60											
Revenue Bond Fund—For Judgments.											
(Chap. 466, Laws of 1901.)											
21	Jan. 4	Michael Adams or Knox & Dooling, attorneys .....	Costs upon a peremptory writ of mandamus commanding Thomas W. Hynes, as Com- missioner of Correction, to reinstate Michael Adams to the position of Keeper in the Pen- itentiary on Blackwell's Island, payable dated July 27, 1903..	Dec. 29	\$50 00						
142	6	William O'Brien Walker or Harri- son and Murphy, attorneys .....	Balance of judgment against The City of New York, filed De- cember 3, 1903, in the Su- preme Court, for services as Dock Superintendent, Depart- ment of Docks and Ferries, from January 3 to 27, inclu- sive, 1898 .....	" 30	15 00						
229	7	Thomas G. Coyne or Jacob H. Banton, attorney .....	Costs upon motion for a peremp- tory writ of mandamus direct- ing Willis L. Ogden and others, as members of the Mu- nicipal Civil Service Commis- sion, to cause an examination to be had as to the qualifica- tions of Thomas G. Coyne for the position of Bridge Tender, payable in pursuance of an order of the Supreme Court, June 1, 1903.....	" 29	50 00						
311	11	Alfred W. Booth, et al, or Alexander & Ash, Proctors.	Value of hawser furnished at Irvington, N. Y., on Decem- ber 5, 1902, to Scow No. 22, belonging to the Department of Street Cleaning, and for towing scows to dumping ground off Sandy Hook, be- tween December 27 and 31, 1902, payable in pursuance of a decree of District Court, United States, for the South- ern District of New York, dated December 16, 1903....	" 30	467 94						
312		Alfred W. Booth, et al, or Alexander & Ash, Proctors.	Costs upon libel of The City of New York vs. Alfred Booth et al, for damages to Scow No. 22 of the Department of Street Cleaning, through the alleged carelessness of the re- spondents in allowing said scow to go ashore at Irving- ton, N. Y., on December 5, 1902, payable in pursuance of a decree of District Court, United States, for the South- ern District of New York, dated December 16, 1903....	" 30	35 65						
437	13	Bernard Turkheimer or Edward J. Kenney, Jr., at- torney .....	Judgment against The City of New York, filed December 7, 1903, in the Supreme Court, for salary as Sweeper in the Department of Street Clean- ing, while laid off several days in each week during months of November and December, 1900 .....	Jan. 7	17 76						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1399	1904. 20	Edward A. Alexander, attorney for Eugene J. McEnroe .....	Costs upon demurrer and upon appeal in the action of The People ex rel. Eugene J. McEnroe, relator, vs. James L. Wells et al., as Commissioner of Taxes and Assessments of the City of New York.....	1904. " 28	161 35	3791	1904. 28	Leo Alexander, David Alexander or Gallert & Heller, attorneys .....	Judgment against The City of New York filed February 9, 1904, in the Supreme Court for supplies furnished the Bureau of Highways during the month of June, 1902.....	1904. " 19	39 79
1495	Feb. 2	John Corcoran or James E. Miller, attorney .....	Judgment against the City of New York perfected January 4, 1904, in the Municipal Court of The City of New York, Borough of Manhattan, Tenth District, damages for injuries to horse and wagon by reason of a collision with a cart belonging to the Department of Street Cleaning, April 30, 1903.....	" 21	102 00	3849	24	Salvatore Sattinato or G. W. Hopkins, attorney...	Judgment against The City of New York perfected February 25, 1904, in the Municipal Court, Second District, for salary as Sweeper in the Department of Street Cleaning while laid off several days in each week during November and December, 1903.....	" 18	18 81
1583	3	Annie Corpiel or Kronfeld & Harris, attorneys....	Judgment against The City of New York filed December 12, 1903, in the Supreme Court, for damages for personal injuries received on December 13, 1900, by reason of the defective condition of the sidewalk on Attorney street, between Delancey and Rivington streets.....	" 28	780 27	3850		Christian W. P. Koch or Crandall & Hunter, attorneys .....	Judgment against Francis V. Greene as Police Commissioner of The City of New York, filed February 11, 1904, in the Supreme Court for costs in the Appellate Division in the matter of the reinstatement of Christian W. P. Koch as Patrolman in the Police Department of the City of New York.....	" 19	76 75
1731	5	Liberato Mucci or G. W. Hopkins, attorney .....	Judgment against The City of New York perfected January 12, 1904, in the Municipal Court, Second District, for salary as sweeper in Department of Street Cleaning, while laid off several days in each week during November and December, 1903.....	" 30	22 75	3851		Laura A. Potts, as administratrix of the goods, chattels and credits of Alex. Potts, deceased, or P. Henry Delehanty, attorney .....	Judgment against The City of New York filed January 29, 1904, in the Supreme Court for damages for the death of Alex. Potts, husband, caused by the defective condition of the roadway on Washington street, June 18, 1903.....	" 21	6,000 00
1807	8	Ernest L. Battee or James C. Van Siclen, attorney..	Judgment against The City of New York filed January 12, 1904, in the Supreme Court, Queens County, for costs in action brought to recover damages for injuries to horse by reason of defective condition of the roadway on the north side of Burling Slip, near Pearl street.....	Feb. 2	65 00	3867		Patrick King or Herman M. Solomon, attorney .....	Judgment against The City of New York filed March 3, 1904, in the Supreme Court for loss of services and for medical attendance to Loretta King, his daughter, who was injured through the negligence of a driver in the Department of Street Cleaning, June 13, 1900 .....	" 19	600 00
1901	9	Harris Corpiel or Kronfeld & Harris, attorneys....	Judgment against The City of New York filed January 16, 1904, in the Supreme Court, for damages for loss of services of and medical attendance to wife Annie Corpiel, who was injured on December 13, 1900, by reason of the defective condition of sidewalk on Attorney street, between Delancey and Rivington streets.....	Jan. 30	688 97	3868		David Cohen or Joseph P. Friedman, attorney ..	Judgment against The City of New York filed February 27, 1904, in the Supreme Court for damages for personal injuries on September 7, 1900, by being run over by a cart belonging to the Department of Street Cleaning.....	" 21	195 05
2092	11	Leonard Jaycox, as Sheriff of Putnam County ..	Balance of amount of execution upon judgment of Frederick G. Moore vs. The City of New York, filed December 28, 1903, in the Supreme Court, Putnam County, for additional interest on Award for Parcel 6, Brewster proceedings, sixth separate report...	Feb. 10	121 84	3905	25	Anna Ficke or Ralph Gillette, attorney.	Judgment against The City of New York filed February 29, 1904, in the Supreme Court for damages to premises known as 317 West One Hundred and Forty-fifth street, by reason of the bursting of a sewer on August 3, 1902.	" 22	965 00
2586	19	Susie T. Lyons or Matthew F. Neville, her attorney	Costs on judgment against The City of New York, filed January 22, 1904, in the Supreme Court for amount overpaid on Lot 1, Block 1066, Sec. 4, for assessment of Amsterdam avenue paving, One Hundred and Thirtieth street to One Hundred and Fortieth streets.	" 18	31 29	3906		Edward F. Croker or Frederick St. John, attorney...	Judgment against Thos. Sturgis as Fire Commissioner of the City of New York, filed February 19, 1904, in the Supreme Court for costs in a proceeding brought to compel his reinstatement to the position of Chief in the Fire Department .....	" 21	3,080 33
2831	26	Anna A. Byrne ....	Amount of costs and extra allowance taxed by an order of the Supreme Court, dated January 18, 1904, in relation to a judgment for additional interest on Award for Parcel damage No. 399, in the matter of acquiring title to Grand Boulevard and Concourse, third partial and separate report.....	" 16	181 69	4025	28	Thomas E. Rush, attorney for Hannah Bopp, as administratrix, etc.	Costs upon order allowing the City to serve an amended answer in the action of Hannah Bopp, administratrix, vs. The City of New York.....	" 26	96 15
2960	Mar. 1	James W. Hoey or Lenchan & Dowley, attorneys ..	Judgment against The City of New York rendered January 4, 1904, in the Municipal Court, Borough of Manhattan, Third District, for services of Jeanette Appleboom as Stenographer in the City Clerk's office of The City of New York from January 1 to August 19, 1898, and assigned to plaintiff.	" 25	387 40	4207	30	Vincenzo Episcopia, as administrator of the goods, etc., of Leonard Episcopia, deceased, or Morris Cukor, attorney .....	Judgment against The City of New York filed March 7, 1904, in the Supreme Court for damages for death of an infant son, Leonard Episcopia, caused by falling into an unguarded opening to a catch basin in the walk at Mulberry Bend Park on September 5, 1900.....	" 25	500 00
3080	3	James E. Chandler, attorney for George P. Smith.	Costs upon discontinuance of action, The City of New York vs. Geo. P. Smith.....	Mar. 2	56 00	Total..... \$24,955 41					
3123	4	Willis G. Johnson or Samuel S. Slater, attorney .....	Judgment against The City of New York filed February 5, 1904, in the Supreme Court for damages for loss of service of and for medical attendance to plaintiff's son, who was injured on April 10, 1903, owing to the defective condition of the sidewalk on Fifth avenue, between One Hundred and Thirty-third and One Hundred and Thirty-fourth streets.....	Feb. 29	531 01	Revenue Bond Fund—For Claims.					
3141	Mar. 4	Chester Johnson or Samuel S. Slater, attorney .....	Judgment against The City of New York filed February 5, 1904, in the Supreme Court for damages for personal injuries received on April 10, 1903, owing to the defective condition of the sidewalk on Fifth avenue, between One Hundred and Thirty-third and One Hundred and Thirty-fourth streets.....	Feb. 29	1,683 35	(Chap. 466, Laws of 1901.)					
3695	18	Rollin M. Morgan, attorney for Allen Fitch .....	Costs upon order granting the City's motion to serve an amended answer in the action of Allen Fitch vs. The City of New York.....	Mar. 17	40 00	518	Jan. 14	F. L. Cranford ....	Amount due on rebate for trimming and culling scows belonging to the Department of Street Cleaning at West Forty-seventh street, week ending January 24, 1903.....	1904. Jan. 5	\$105 30
						863	21	John J. Sheehan ...	Salary as Court Attendant in the First District Municipal Court, Borough of Manhattan, September, October and November, 1903.....	" 15	249 99
						1346	28	Mrs. C. Isaac ....	Damages to railing, post and stoop at premises No. 335 East Sixty-ninth street, Manhattan, caused by negligence of Driver in the Department of Street Cleaning, November 13, 1903.....	" 22	40 00
						1398	29	John T. Mayers....	On account of sum awarded under Chapter 372, Laws of 1903, January, 1904 .....	" 28	66 66
						1732	Feb. 5	E. R. Durkeet & Co.	Damages done to delivery wagon on September 21, 1903, by a cart belonging to the Department of Street Cleaning.....	" 28	14 00
						1808	8	Edward W. Kennedy	Amount expended as messenger in Department of Buildings for car fares for the month of September, 1903 .....	Feb. 2	9 19
						2522	18	John J. Sheehan....	Services as Court Attendant in First District Municipal Court, Manhattan, December, 1903...	" 15	83 33



## SUPPLEMENT.

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
472	1904.	George I. Roberts & Bros.	Packing, etc.	1903. " 29	16 08	2518	1904.	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 11	31 14
473		Schieffelin Company.	Absorbent cotton	1904. Jan. 7	3 20	2519		R. H. Macy & Co.	Glasses, etc.	" 11	7 63
474	14	J. Warren Mead, Agent and Warden of Auburn Prison	Chairs	" 7	10 70	2520		George N. Rein- hardt & Co.	Hay	" 11	60 37
475		Valvoline Oil Com- pany	Machine oil	" 8	20 80	2521		George N. Rein- hardt	Hay, etc.	Jan. 26	63 46
542	15	Mason Manufactur- ing Company	Gas pipe	" 7	1 67	2633	23	Eugene W. Scheffer, as Secretary	Disbursements, November, 1903.	Feb. 11	3 00
543		B. A. Cushman Com- pany	Pies	" 7	7 50	2634		McKesson & Rob- bins	Drugs	" 11	9 98
544		A. Miller	Plate glass	" 7	6 00	2635		John Simmons	Horse bills	" 11	5 02
545		Thomas Buckley	Horseshoeing	" 8	19 75	2636		Thomas Nugent	Grate rest	" 11	3 55
546		American Automob- ile Storage Com- pany	Storage and repairs to automob- iles, August and September, 1903	" 8	72 20	2710	24	Albany Perforated Wrapping Paper Company	Paper	" 11	6 00
600	18	White, Van Glahn & Co.	Wire nails	" 7	2 70	2771	25	Addison Johnson, Agent and Warden of Auburn	Meats	" 11	4 55
601		Inland Stamp Works	Rubber type	" 7	1 00	2772		Dennison Manufactur- ing Company	Tags	" 11	2 00
602		Fussell Ice Cream Company	Ice cream	" 7	31 59	2773		Saratoga Stables, S. M. & E. Odell, Proprietors	Board of horse, December, 1903.	" 11	25 00
603		Western Union Tele- graph Company	Telegrams	" 7	4 55	2774		George Deyo, Agent and Warden	Pans, etc.	" 11	13 49
604		Hugo Fredericks	Bread	" 7	51 26	2832	26	Majestic Boarding and Livery Stables	Boarding horses, etc., December, 1903	" 11	50 00
605		William P. Youngs & Bro.	Lumber	" 7	17 00	2833		American Automob- ile Storage Com- pany	Storage, etc., December, 1903.	" 11	17 03
606		Department of Char- ities	Disbursements (salaries, etc.), 1903	Dec. 30	1,141 60	2834		B. A. Cushman & Co.	Pies	" 11	7 75
607		Samuel E. Hunter	Vegetables, etc.	1904. Jan. 7	43 15	2835		Goodyear Rubber Company	Rubbers	" 11	6 84
608		Samuel E. Hunter	Celery, etc.	" 8	12 25	2850		J. H. Timmerman, City Paymaster	Payroll of Nurses, February, 1904	" 25	2,962 29
609		Trustees Bellevue and Allied Hos- pitals	Disbursements, December 15, 1902, to June, 1903.	" 8	1,984 53	2851		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, February, 1904	" 25	1,100 00
610		A. Gross	Harness repairs	" 8	48 85	2852		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., Febru- ary, 1904	" 25	900 00
611		M. J. Garry	Horseshoeing	" 8	13 00	2853		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, etc., February, 1904.	" 25	965 00
612		Goodyear Rubber Company	Coat	" 8	48 00	2915	29	Richardson & Boy- ton Company	Range, etc.	" 11	93 25
613		Dr. C. Clark	Horseshoeing, December, 1903.	" 8	143 50	2916		Siegl-Cooper Com- pany	Step ladder chairs, etc.	" 11	21 66
614		Eugene W. Scheffer, as Secretary	Disbursements, November, 1903.	" 8	43 00	2953	Mar. 1	Estate of Arthur McGerald	Repairs to wagon, etc.	" 19	85 15
615		Edward Reilly	Board of horse	" 8	25 00	3009	2	Brown & Root	On account of Contract No. 7539, for butter, etc.	" 19	136 95
704	19	Trustees of Bellevue and Allied Hos- pitals	Disbursements, December 15, 1902, to June, 1903.	" 8	1,544 82	3010		Eugene W. Scheffer, as Secretary	Disbursements, December, 1903.	" 19	50 85
705		McKesson & Rob- bins	Alcohol	" 8	23 25	3098	3	J. H. Timmerman, City Paymaster	Payroll of Nurses, February, 1904, Willard Parker Hospital	Mar. 2	988 89
706		John Wanamaker	Cheese cloth	" 13	25 20	3138	4	Eugene W. Scheffer, as Secretary	Disbursements, "L" tickets, etc., February, 1904	Feb. 26	59 75
707		Richard Webber	Turkeys	" 7	14 40	3139		Ernst F. Hoerig	On account of Contract No. 8909, for coal	" 19	1,680 37
708		Richard Webber	Turkeys	" 8	32 00	3140		John Morgan	Mineral waters	" 29	42 80
709		R. H. Macy & Co.	Pins, etc.	" 8	48 16	3236	7	Sayles, Zahn & Co.	Meat	" 29	85 91
809		George W. Rein- hardt & Co.	Corn, etc.	1903. Dec. 29	59 54	3237		Manhattan Fire Alarm Company	Rental, etc., six months ending December 31, 1903.	" 29	30 00
1183	26	Eugene W. Scheffer, as Secretary	Disbursements	1904. Jan. 19	1 00	3238		Hugo Fredericks	Bread	" 29	56 19
1184		Know & Paul	Leather straps	" 19	35 00	3239		James M. Shaw & Co.	Dishes	" 29	4 49
1407	29	Arthur McGerald	Repairs to ambulance, etc.	" 26	242 50	3240		Western Union Tele- graph Company	Telegraph service, December, 1903	" 29	7 39
1408		J. H. Timmerman, City Paymaster	Payrolls, Nurses, January, 1904.	" 28	2,591 14	3289	8	Ledyard, Avery & Co.	Fish	" 29	10 10
1409		J. H. Timmerman, City Paymaster	Payrolls, Medical Inspectors, January, 1904	" 28	815 00	3340	9	Cohn Bros.	Glazing	" 29	5 25
1496	Feb. 2	The B. F. Goodrich Company	Horse	" 26	5 25	3341		Bloomingtondale Bros.	Gowns	" 29	146 16
1497		Walton Oxygen Works	Oxygen	" 26	8 00	3495	14	Eimer & Amend	Glass slides	Mar. 8	14 40
1498		Edward Riley	Boarding horse, December, 1903.	" 26	25 00	3496		Dennison Manufactur- ing Company	Gummed labels	" 8	45 00
1499		Brown & Root	On account of Contract No. 7539, for butter, etc.	" 7	138 52	3497		Dennison Manufactur- ing Company	Tags	" 8	11 00
1562	3	George Deyo, Agent and Warden	Ticking	" 26	6 66	3498		McKesson & Rob- bins	Wood alcohol	" 8	22 25
1563		Charles W. Dickel	Shelter of horse, October, No- vember and December, 1903.	" 26	15 00	3499		John I. Dinneen	Carpenter work	" 8	4 00
1564		The Durland Com- pany	Boarding of horse, October, No- vember and December, 1903.	" 26	75 00	3500		Chesborough Manu- facturing Com- pany	Tubes	" 8	4 50
1565	3	Eimer & Amend	Drugs	" 26	3 90	3501		William Rabe	Plumbing work	" 8	12 90
1566		Goodyear Rubber Company	Mats	" 26	7 20	3502		American Can Com- pany	Cans, etc.	" 8	50 14
1567		Hornthal & Co.	Boxes	" 26	40 20	3503		Welsbach Gas Lamp Company	Burners, etc.	" 8	7 50
1568		The Harral Soap Company	Chips	" 26	22 95	3504		John Wanamaker	Hand bags	" 8	39 00
1648		Thomas Buckley	Horseshoeing, December, 1903.	" 26	12 75	3505		Underwood Type- writer Company	Cylinder	" 8	2 50
1649		Dr. C. Clark	Horseshoeing, December, 1903.	" 26	167 50	3553	15	William R. Jenkins.	Oak frames, etc.	" 8	40 50
1650		M. J. Garry	Horseshoeing, December, 1903.	" 26	17 00	3554		I. Klein	Suits	" 8	22 50
1651		John W. Terry	Maple syrup	" 26	1 35	3555		Schieffelin & Co.	Cedar oil, etc.	" 8	2 89
1652		John Wanamaker	Whiting	" 26	59 32	3601	16	Merck & Co.	Drugs	" 8	5 80
1653		The George Ernoide Company	Syringes, etc.	" 26	32 70	3602		R. H. Macy & Co.	Flannel, etc.	" 8	3 10
1654		George Tremain & Co.	Syringes, etc.	" 26	21 00	3603		The Kny-Scheerer Company	Test tubes	" 8	8 10
1655		Porter Bros. & Co.	Needles	" 26	64 00	3604		Whitall-Tatum Com- pany	Stoppers	" 8	24 99
1656		Otis Elevator Com- pany	Elevator inspection, June 30 to December 30, 1903.	" 26	25 00	3605		D. P. Winne Com- pany	Twine	" 8	47 50
1657		Samuel E. Hunter	Fruit, etc.	" 26	43 19	3606		E. B. Meyrowitz	Forceps	" 8	6 00
1658		Hammacher-Schlem- mer & Co.	Rim locks, etc.	" 26	16 16	3646	17	Curtis & Blaisdell	Coal	" 8	126 62
1659		Charles J. Chartress.	Harness repairs	" 26	4 85	3647		Seabury & Johnson	Swansdown cotton	" 8	5 70
1660		A. Gross	Harness repairs	" 26	62 50	3648		Ernest Leitz	Objectives, etc.	" 8	145 25
1661		White, Van Glahn & Co.	Hat hooks, etc.	" 26	1 52	3649		Reed & Barton	Silver ware, spoons and forks.	" 8	12 80
1662		Department of Cor- rection	Slippers, etc.	" 26	22 09	3743	22	R. M. Outwater	Swab wires	" 17	25 00
1663		Battle & Renwick	Brimstone	" 26	150 48	3744		James S. Barron & Co.	Nail brushes, etc.	" 17	1 75
1664		James S. Barron & Co.	Boxes	" 26	6 55	3745		Inland Stamp Works	Rubber stamps, etc.	" 17	7 24
1665		W. N. Thayer & Co.	Installing batteries, etc.	" 26	3 40	3793	23	Samuel E. Hunter	Vegetables, etc.	" 17	12 88
1666		John Adler	Calves	" 26	60 00	3794		Mrs. John Klein	Damages by fumigation	" 17	2 50
1667		Borsum Bros.	Polishing paste	" 26	4 20	3795		Department of Cor- rection	Nail brushes	" 17	3 60
1668		Albany Perforated Wrapping Paper Company	Paper	" 26	6 00	3796		G. C. McKesson	Chemicals, etc.	" 17	41 03
1669		Acker, Merrill & Condit	Astral oil	" 26	1 10	3797		The Hospitals of the New York Amer- ican Veterinary College	Care of horse, etc., March 27 to April 21, 1903.	Oct. 26	31 48
1722	5	Clark & Wilkins	Wood	" 26	10 00	3798		Eimer & Amend	Miscellaneous supplies	1904. Mar. 17	28 38
1723		Dewey Laundry	Laundry work	" 26	10 60	3799		The Brooklyn Heights Railroad Company	Ticket books	" 17	143 00
1724		Smith-Worthington Company	Saddle pad	" 26	1 00	3800		James T. Dougherty	Peptone, etc.	" 17	47 85
1725		Hugo Fredericks	Bread	" 26	47 77	3801		Department of Cor- rection	Brushes	" 17	4 30
1726		Sperry & Popham Coal Company	Coal	" 26	30 00	3909	25	A. F. Brombacher & Co.	Electric bells, etc.	" 17	5 80
1727		Schieffelin & Co.	Flaxseed	" 26	6 00	3910		Fussell Ice Cream Company	Ice cream, etc.	" 17	7 54
1728		Schieffelin & Co.	Drugs	" 26	14 25	3911		August R. Ohman	Maps, etc.	" 17	6 50
1729		Berkefeld Filter Company	Filters	" 26	67 20	3941		J. H. Timmerman, City Paymaster	Payroll of Drivers, etc., March, 1904	" 25	1,004 84
1730		John Morgan	Mineral water	" 26	51 60	3942		J. H. Timmerman, City Paymaster	Payroll of Nurses, March, 1904.	" 25	3,470 86
2171	15	Kern Incandescent Gas Light Com- pany	Mantles	Feb. 4	19 20						
2172		Samuel E. Hunter	Fruit	" 4	8 61						
2173		The Harral Soap Company	Chip soap	" 4	11 65						
2174		Hammacher-Schlem- mer Company	Hardware	" 4	5 20						
2175		W. & J. Sloane	Linoleum	" 4	16 37						
	16	Clark & Wilkins	Wood	" 4	10 00						
		The George Ernoide Company	Syringes, etc.	" 4	39 70						
	18	Samuel Lewis	Shovels, etc.	" 11	5 00						
		Lehn & Finck	Piperazine water	" 11	5 25						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3943	1904.	J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	" 25	1,435 16
3944		J. H. Timmerman, City Paymaster..	Payroll of Medical Inspectors, March, 1904 .....	" 25	1,471 78
3945		Reed & Barton ....	Plated ware .....	" 21	64 00
3946		F. G. Dessoir .....	Soap .....	" 17	3 73
4027	28	George Ermold Com-pany .....	Surgical instruments .....	" 21	154 20
4107	29	J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk chairs, etc.....	" 21	231 04
4108		R. H. Macy & Co..	Table, etc.....	" 21	30 87
4109		Whitall-Tatum Com-pany .....	Cork screws .....	" 21	90
4110		John Wanamaker ..	Toweling .....	" 21	104 14
4111		Department of Cor-rection .....	Clothing, etc.....	" 21	39 23
4112		Estate of Arthur McGerald .....	Repairing wagon .....	" 21	168 50
4113		International Silver Company .....	Plated ware .....	" 21	105 32
Total.....					\$39,012 47

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Build-ings and Steamboat "Franklin Edson."

(Chap. 466, Laws of 1901.)					
42	Jan. 4	C. K. Covert.....	Painting, etc.....	1903. Dec. 16	\$135 00
110	5	Chesbro, Whitman & Co. ....	Ladder .....	" 23	2 72
202	7	Church E. Gates & Co. ....	Lumber .....	" 23	48 72
203		Hamilton & Merse-reau .....	In full of Contract No. 5569, for services as Architects of the construction of a fire-proof vault in the basement of the Department building, Fifty-fifth street and Sixth avenue, etc .....	Nov. 6	336 61
313	11	James Jones .....	In full of Contract No. 8984, for furnishing labor, etc., to com-plete certain alterations, ad-ditions and repairs to proposed Trachoma Hospital Building.	Dec. 28	1,200 00
314		Department of Cor-rection .....	Sash tools, etc.....	" 29	9 00
382	12	Pittsburg Plate Glass Company .....	Glass .....	" 29	26 00
383		The H. W. Johns Paint Manufac-turing Company..	Paint .....	" 29	90 10
434	13	William E. Elderd..	In full of Contract No. 8982, for erection and completion of certain alterations, etc., to the boilers at the Riverside Hos-pital, North Brother's Island.	" 28	1,350 00
703	19	John J. Delehanty..	Plumbing work, etc.....	1904. Jan. 8	58 00
1494	Feb. 2	A. F. Brombacher & Co. ....	Shelf brackets .....	" 26	4 95
1900	9	John J. Delehanty..	Repairs to drains, etc.....	" 26	94 17
2143	15	George Rabe .....	Repairing steam pipe .....	Feb. 4	25 20
2405	17	Otis Elevator Com-pany .....	Repairs to elevator, etc.....	" 4	138 22
2957	Mar. 1	John F. Sayward & Co. ....	Repairing steam pipe, etc.....	" 19	36 96
3053	2	Rufus H. Brown ..	On account of Contract No. 9221, for to complete certain altera-tions, etc., to the buildings on the grounds of the Willard Parker Hospital .....	" 11	1,700 00
3232	7	Baker-Smith Com-pany .....	Steam fitting .....	" 29	27 59
3401	14	Bofinger Bros. ....	Brass signs .....	Mar. 8	18 00
3492		P. F. Brooks .....	Ventilators .....	" 8	13 00
3493		Herbert C. Barnett.	Globes .....	" 8	35 00
3494		Charles Renzland ..	Bath cock and faucet.....	" 8	8 60
3556	15	John J. Delehanty..	Plumbing work .....	" 8	71 26
3645	17	Clarke & Baker .....	Cabinets .....	" 8	107 00
3678	18	S. Bassel .....	Painting, etc.....	" 8	450 00
3792	23	John G. Dinneen....	Sash cords .....	" 17	7 00
3860	24	P. F. Brooks .....	Tables .....	" 8	35 00
4026	28	John J. Delehanty..	Repairing pipes, etc.....	" 21	14 27
4123	29	John Neals Sons ..	Repairing steam pipe .....	" 21	89 00
Total.....					\$6,131 37

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Man-hattan.

(Chap. 466, Laws of 1901.)					
171	Jan. 6	Robert J. Rooney ..	On account of Contract No. 8275, for repairs to box sewer under Pier, new 40, North river...	1903. Dec. 18	\$4,669 00
192	7	Lloyd Collis .....	Relaying water-main .....	" 24	75 00
222		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 2, 1904.....	1904. Jan. 7	173 00
436	13	Twelfth Ward Bank, assignee of F. Thielman, Jr. ..	In full (less repairing security) of Contract No. 6258, for re-pairs to sewer in Forty-fourth street at Hudson river.....	1903. Dec. 18	3,872 51
435		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 9, 1904.....	1904. Jan. 13	169 50
519	14	John H. Schofield, assignee of John A. Hadert .....	On account of Contract No. 6543, for construction and repairs to sewer, etc., in Stanton street, between Mangin and Ridge streets, etc.....	1903. Dec. 31	1,118 95
860	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-ing January 16, 1904.....	1904. Jan. 21	169 50
1132	25	John H. Schofield, assignee of John A. Hadert .....	On account of Contract No. 6535, for construction and repairs to sewer, etc., in Twelfth avenue and Thirteenth ave-nue, between Twenty-seventh and Thirtieth streets.....	" 14	1,232 00
1382	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 23, 1904....	" 27	168 00
1806	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 30, 1904....	Feb. 6	190 50
2104	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 6, 1904....	" 11	215 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2558	1904. 18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 13, 1904...	" 18	190 50
2828	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 20, 1904...	" 25	191 00
Total.....					\$12,434 46

Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court House.

(Chap. 466, Laws of 1901.)					
43	Jan. 4	Patrick J. McEnroe.	Plumbing work, etc .....	1903. Dec. 21	\$387 85
2508	Feb. 18	Louis Wechsler ....	Painting .....	" 21	98 00
Total.....					\$485 85

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company.

(Chap. 466, Laws of 1901.)					
132	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Foreman for eight days ending December 31, 1903....	1904. Jan. 4	\$568 98
133		John Fox & Co. ....	Water pipe, etc .....	1903. Dec. 17	73 22
134		R. D. Wood & Co...	Rivets, nuts, etc.....	" 17	49 75
201	7	New York Water Company .....	On account of Contract No. 8,679, for pumping water, etc.....	" 22	2,068 16
358	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for six days ending January 6, 1904..	1904. Jan. 11	126 12
571	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 13, 1904....	" 16	150 87
570		Bruce & Cook .....	Pig lead .....	1903. Dec. 31	462 97
1128	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 20, 1904....	1904. Jan. 25	152 00
1129		J. R. McMann .....	Pipes, etc.....	" 18	85 50
1500	Feb. 2	John Fox & Co. ....	Reducers, etc .....	" 22	21 42
1501		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 27, 1904....	Feb. 1	149 87
1880	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 3, 1904.....	" 9	169 00
2282	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 10, 1904....	" 15	182 37
2404	17	New York Water Company .....	In full of Contract No. 8,679 for pumping water, etc .....	" 1	955 21
2718	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 17, 1904....	" 23	184 00
2829	26	Neal & Brinker Com-pany .....	Lead pouring pots .....	" 15	21 00
2830		Thomas B. Browne & Son .....	Coal .....	" 15	12 50
2935	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 24, 1904....	" 29	191 12
3209	Mar. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 2, 1904.....	Mar. 5	209 37
3288	8	Thomas B. Browne & Son .....	Coal .....	" 2	25 00
3513	14	J. H. Timmerman, City Paymaster	Payroll of Foreman etc., for week ending March 9, 1904.....	" 14	223 11
3694	18	New York Tele- phone Company..	Telephone service for October, November and December, 1903.	" 10	26 80
3734	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 16, 1904.....	" 19	212 61
3996	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 23, 1904.....	" 26	205 99
Total.....					\$6,526 94

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chap. 466, Laws of 1901; Chap. 406, Laws of 1903.)					
477	Jan. 14	George Wood .....	Disbursements, December, 1903..	1904. Jan. 5	\$39 30
478		A. T. Moseman .....	Disbursements, December, 1903..	" 5	158 21
479		Frederick W. Koop..	Disbursements, December, 1903..	" 5	13 46
1364	28	J. H. Timmerman, City Paymaster..	Payroll of Topographical Draughts-man, etc., for January, 1904..	" 5	457 26
1698	Feb. 4	Brooklyn Real Es-tate Exchange, Limited .....	Rent of Room No. 205, second floor of Real Estate Exchange Building, 187 Montague street, Brooklyn, December, 1903...	" 21	29 16
1899	9	Brooklyn Real Es-tate Exchange, Limited .....	Rent of Room No. 205, second floor of Real Estate Exchange Building, January, 1904.....	Feb. 4	29 17
1950	10	A. T. Moseman .....	Disbursements, January, 1904....	" 4	155 20
2144	15	Frederick W. Koop.	Disbursements, January, 1904....	" 4	5 90
2145		George Wood .....	Disbursements, January, 1904....	" 4	8 95
2849	26	J. H. Timmerman, City Paymaster..	Payroll of Topographical Draughts-man, etc., for February, 1904..	" 25	450 00
3374	Mar. 10	Brooklyn Real Es-tate Exchange, Limited .....	Rent of Room No. 205, No. 189 Montague street, Borough of Brooklyn, February, 1904....	Mar. 7	29 17
3410	11	John F. Hayford ..	Expenses of computation, Febru-ary, 1904 .....	" 7	12 00
3411		A. T. Moseman .....	Disbursements, February, 1904....	" 7	149 09
3433		George Wood .....	Disbursements, February, 1904....	" 7	19 93
3557	15	Frederick W. Koop..	Disbursements, February, 1904....	" 7	15 47
3852	24	J. H. Timmerman, City Paymaster..	Payroll of Topographical Draughts-man, etc., for March, 1904..	" 23	450 00
Total.....					\$2,022 27

Revenue Bond Fund—For Equipping and Maintaining the New Twelfth and Thirteenth Districts Municipal Courts.

(Chap. 466, Laws of 1901.)					
598	Jan. 18	M. Keavey .....	Stoves, etc .....	1903. Dec. 31	\$93 20
702	19	J. Warren Mead, Agent and Warden of Auburn Prison .....	Tables, etc .....	" 31	294 20
1182	26	Herring-Hall-Marvin Safe Company...	Safe .....	" 31	255 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1307	Feb. 27	James McCleery...	Painting, etc .....	Jan. 14	268 60
1898	Feb. 9	Michael H. Lynch...	Carpenter work, etc .....	" 27	625 00
1949	Feb. 10	The S. Finck Com- pany .....	Carpet, etc .....	" 30	174 50
1903.					
2169	Feb. 15	Otto H. Keimling...	Disbursements, July, August and September, 1903 .....	Oct. 5	8 22
1904.					
2170		Archille, Batalle & Co. ....	Railing, etc .....	Feb. 4	67 35
2575	Mar. 19	Herring-Hall-Marvin Safe Company ..	Safe .....	" 4	300 00
3392	Mar. 10	Joseph W. O'Brien...	Plumbing work .....	Mar. 5	88 05
3393		Joseph W. O'Brien...	Plumbing work .....	" 5	273 71
3414	Mar. 11	New York Tele- phone Company.	Telephone service, October 26 to December 31, 1903 .....	" 3	36 91
3434		New York Tele- phone Company.	Telephone service, October, No- vember and December, 1903..	" 3	63 42
3485	Mar. 14	J. Warren Mead, Agent and War- den of Auburn Prison .....	Tables, etc .....	" 3	292 40
3486		Fay-Sholes Company	Typewriter, etc.....	" 5	127 50
3828	Mar. 23	Metropolitan Equip- ment and Supply Company .....	Water coolers, etc.....	" 14	31 59
4171	Mar. 30	Metropolitan Equip- ment and Supply Company .....	Jury wheel, etc .....	" 22	25 00
Total.....					\$3,024 56

Revenue Bond Fund—For Expenses Incurred by the Special Committee of the Board of Aldermen in Charge of the Ceremonies Attending the Opening of the New Williamsburgh Bridge.

(Chap. 466, Laws of 1901.)					
1904.					
1048	Jan. 22	Metropolitan Equip- ment and Supply Company .....	Furnishing decorations, etc....	Jan. 12	\$12,050 00
1047		Martin B. Brown Company .....	Printing .....	" 12	4 50
1049		The Brooklyn Citi- zen .....	Printing tickets for opening cel- ebration of Williamsburgh Bridge .....	" 12	6 50
1179	Feb. 26	The Whitney Chair Company .....	Chairs .....	" 12	50 00
1180		P. J. Scully .....	Postage stamps .....	" 12	90 72
1181		E. E. Wheeler .....	Carriage hire, December, 1903..	" 12	400 00
1697	Feb. 4	Tiffany & Co. ....	Printing cards .....	" 12	784 00
3412	Mar. 11	Squadron "A" Na- tional Guard ....	Music furnished on occasion of the opening of the Will- iamsburgh Bridge, December, 1903 .....	" 12	168 00
3413		Louis Boyes .....	Music furnished on occasion of the opening of the Will- iamsburgh Bridge, December, 1903 .....	" 12	186 00
3487	Mar. 14	Forty-seventh Regi- ment National Guard, New York	Music, December 19, 1903.....	Jan. 12	101 00
3488		Martin B. Brown Company .....	Printing, etc .....	Mar. 8	89 00
3489		Astor Stables, James Naughton's Son, Proprietors ..	Coach hire .....	" 8	192 00
3490		Herbert A. O'Brien Company .....	Coach hire .....	" 8	12 00
3558	Mar. 15	Troop "C" National Guard, New York	Hire of horses, etc., December 19, 1903 .....	" 8	62 35
3559		Seventy-first Regi- ment National Guard, New York	Music furnished, December 19, 1903 .....	" 8	128 00
3560		The Whitehead & Hoag Company..	Badges .....	" 8	28 00
3598	Mar. 16	Tiffany & Co. ....	Bridge invitations .....	" 8	24 00
3599		Central Park Riding Academy .....	Hire of horses, December 19, 1903 .....	" 8	60 00
3600		Hugh McGuire ....	Coach hire, December 19, 1903..	" 8	14 00
3708	Mar. 19	Chatterton & Hatch.	Erecting and removing grand stand at the opening of the Williamsburgh Bridge Celebra- tion .....	Jan. 12	2,000 00
Total.....					\$16,450 07

Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1903.					
1306	Jan. 27	Joseph N. Early ...	In full of Contract No. 9,038, for street signs .....	Dec. 24	\$2,470 20
2954	Mar. 1	Charles M. Becker..	Removing electrical reflector sign boxes .....	Feb. 15	72 00
2955		Charles M. Becker..	Furnishing and installing street signs, glasses, etc.....	" 15	40 00
2956		Charles M. Becker..	Removing street sign boxes .....	" 15	119 00
Total.....					\$2,701 20

Revenue Bond Fund—For the Construction of a New Fire Boat.

(Chap. 466, Laws of 1901.)					
1904.					
1366	Jan. 28	New York Ship Building Com- pany .....	On account of Contract No. 7,514, for building steel fire boat....	Jan. 9	\$15,512 50
3054	Mar. 2	The Woodhouse Manufacturing Company .....	Amount retined on Voucher B, No. 15,096 of 1903 (until the erection of the fourth tower), on Contract No. 8,443, for furnishing and delivering fire boat water towers for use in the Borough of Manhattan and The Bronx Fire Department..	Feb. 9	925 00
Total.....					\$16,437 50

Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
1365	Jan. 28	Frank & Bro. ....	Supplies .....	Jan. 14	\$96 40
2290	Feb. 16	James McGinley...	Plumbing work, etc.....	" 27	246 70
3866	Mar. 24	Charles H. Peck- worth .....	Mason work .....	Mar. 8	959 85
Total.....					\$1,302 95

Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
1447	Feb. 1	The Treasurer of the New York Fire Department Re- lief Fund .....	Fines and assessments on the payroll of the Fire Depart- ment, December, 1903.....	Jan. 18	\$246 72

Revenue Bond Fund—Repairs to City Hall, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1903.					
1584	Feb. 3	The United States Fidelity and Guar- anty Company and the City Trust Safe De- posit Company of Philadelphia, as- signee of W. W. Ryan .....	In full of Contract No. 6271, for repairs and alterations to interior of City Hall.....	Nov. 12 1904.	\$3,177 00
3172	Mar. 4	The United States Fidelity and Guar- anty Company and the City Trust Safe De- posit and Surety Company of Phil- adelphia, assignee of N. W. Ryan..	Amount deducted on Voucher B, No. 1584 of 1904, for work omitted on Contract No. 6271, for repairs and alterations to interior of City Hall.....	Feb. 25	330 00
Total.....					\$3,507 00

Revenue Bond Fund—For Plans for Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition.

1904.					
1699	Feb. 4	Thomas W. Hynes..	Services as Special Commis- sioner, January 14 to 31, 1904	Feb. 3	\$241 93
1700		George Crolins ....	Services as Clerk to Special Com- missioner, January 18 to 31, 1904 .....	" 3	45 16
1701		Ross F. Keogh ....	Services as Secretary to Special Commissioner, January 25 to 31, 1904 .....	" 3	37 63
2478	Mar. 17	Thomas W. Hynes, as Commissioner.	For amount of Requisition No. 1, for incidental expenses.....	" 16	250 00
2891		George C. Crolins ..	Services as Clerk, February, 1904	" 25	100 00
2892		Ross F. Keogh ....	Services as Secretary, February, 1904 .....	" 25	166 66
3514	Mar. 14	Thomas W. Hynes..	Services as Special Commis- sioner in the perfection and carrying out of plans for a suitable exhibit of The City of New York at the Louisiana Purchase Exposition, Febru- ary, 1904 .....	Mar. 9	416 66
3788	Mar. 23	Thomas W. Hynes..	Services as Special Commis- sioner in the perfection and carrying out of plans for a suitable exhibit of The City of New York at the Louisiana Purchase Exposition, March, 1904 .....	" 21	416 66
3789		Ross F. McKeogh...	Services as Secretary to Special Commissioner in the perfec- tion and carrying out of plans for a suitable exhibit of The City of New York at the Louisiana Purchase Expositi- on, March, 1904.....	" 21	166 66
3790		George C. Collins ..	Services as Clerk to Special Com- missioner in the perfection and carrying out of plans for a suitable exhibit of The City of New York at the Louisiana Purchase Exposition, March, 1904 .....	" 21	100 00
4223	Mar. 30	Thomas W. Hynes, as Special Com- missioner .....	Amount of requisition No. 2, for contingent expenses .....	" 29	1,000 00
Total.....					\$2,941 36

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chap. 466, Laws of 1901.)					
1903.					
1734	Feb. 5	Nicholas L. Stokes..	On account of Contract No. 7490, for coal .....	Dec. 30 1904.	\$3,814 18
3643	Mar. 17	Nicholas L. Stokes..	On account of Contract No. 7490, for coal .....	Feb. 18	391 27
Total.....					\$4,205 45

Revenue Bond Fund—For Repairs and Alterations to Building at No. 84 Attorney Street, Occupied by Hook and Ladder Company 18 of the Fire Department of the Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
3142	Mar. 4	Allan C. Rowe.....	On account of Contract No. 9658, for completing the contract which has been declared abandoned for alterations and repairs to the quarters of Hook and Ladder Company 18 .....	Feb. 16	\$2,165 00
3143		S. P. Pearson & Company, Lienors by Consent .....	On account of Contract No. 9658, for completing the contract which has been declared abandoned for alterations and repairs to the quarters of Hook and Ladder Company 18, Allan C. Rowe, contractor	" 16	385 00
Total.....					\$2,550 00

Revenue Bond Fund—For Defraying Expenses of the Andrew H. Green Memorial Services.

(Chap. 466, Laws of 1901.)					
1904.					
4169	Mar. 30	Metropolitan Equip- ment Company ..	Decorating the Aldermanic Cham- ber for the Andrew H. Green memorial .....	Mar. 22	\$450 00



## THE CITY RECORD.

## SUPPLEMENT.

## Revenue Bond Fund—For Decorations and Music for the City Hall on January 1, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
4170	1904. Mar. 30	Metropolitan Equip- ment Company ..	Decorating the City Hall, Janu- ary 1, 1904.....	1904. Mar. 22	\$500 00
4221		Ward's Orchestra and Military Band, Thomas P. Ward, Leader ..	Music furnished January 1, 1904, at City Hall.....	" 21	100 00
Total.....					\$600 00

## Revenue Bonds of 1902.

(Sec. 187, Chap. 466, Laws 1901.)					
403	Jan. 11	Robert Bacon .....	Redemption of Revenue Bond No. 803, payable January 16, 1904	1904. Jan. 11	\$250,000 00
1417	29	The Freeport Bank, Freeport, N. Y....	Redemption of Revenue Bond No. 756, payable February 13, 1904 .....	" 27	25,000 00
1809	Feb. 8	Charles Stewart Smith .....	Redemption of Revenue Bond No. 796, payable February 16, 1904 .....	Feb. 3	100,000 00
1810		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 783, payable February 16, 1904 .....	" 3	400,000 00
1811		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 784, payable February 16, 1904 .....	" 3	400,000 00
1812		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 931, payable February 16, 1904; originally issued Novem- ber 16, 1903, as part of No. 781 .....	" 3	200,000 00
1813		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 932, payable February 16, 1904; originally issued Novem- ber 16, 1903, as part of No. 781 .....	" 3	200,000 00
1814		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 785, payable February 16, 1904 .....	" 3	400,000 00
1815		The Mutual Life In- surance Company, New York .....	Redemption of Revenue Bond No. 782, payable February 16, 1904 .....	" 3	400,000 00
1902	9	United States Mort- gage and Trust Company, New York .....	Redemption of Revenue Bond No. 787, payable February 16, 1904 .....	" 3	300,000 00
1903		The Windsor Trust Company .....	Redemption of Revenue Bond No. 804, payable February 16, 1904 .....	" 3	100,000 00
2814	26	Edwin Baldwin, ex- ecutor, etc., of John Hardman, deceased .....	Redemption of Revenue Bond No. 728, payable March 1, 1904..	" 23	6,000 00
2815		Julia B. Boocock ..	Redemption of Revenue Bond No. 752, payable March 1, 1904..	" 23	10,000 00
2816		Julia B. Boocock ..	Redemption of Revenue Bond No. 730, payable March 1, 1904..	" 23	23,500 00
2817		George M. Dillow..	Redemption of Revenue Bond No. 729, payable March 1, 1904..	" 23	5,000 00
2818		George J. Daniel and Edwin Baldwin, executors, etc., of John Daniel, de- ceased .....	Redemption of Revenue Bond No. 731, payable March 1, 1904..	" 23	200,500 00
2819		George J. Daniel and Edwin Baldwin, executors, etc., of John Daniel, de- ceased .....	Redemption of Revenue Bond No. 732, payable March 1, 1904..	" 23	15,000 00
2919		William Beard and J. Robinson Beard, executors of the last will and testament of William Beard, deceased .....	Redemption of Revenue Bond No. 865, payable March 7, 1904..	" 24	100,000 00
3257	Mar. 7	Bowers & Sands ..	Redemption of Revenue Bond No. 884, payable March 18, 1904.	Mar. 4	8,000 00
3258		Morgan & Barlett ..	Redemption of Revenue Bond No. 733, payable March 15, 1904.	" 3	100,000 00
3876	24	N. W. Harris & Co.	Redemption of Revenue Bond No. 720, payable April 1, 1904..	" 21	10,000 00
3877		N. W. Harris & Co.	Redemption of Revenue Bond No. 722, payable April 1, 1904..	" 21	10,000 00
3878		N. W. Harris & Co.	Redemption of Revenue Bond No. 724, payable April 1, 1904..	" 21	10,000 00
3879		N. W. Harris & Co.	Redemption of Revenue Bond No. 725, payable April 1, 1904..	" 21	10,000 00
3880		N. W. Harris & Co.	Redemption of Revenue Bond No. 723, payable April 1, 1904..	" 21	10,000 00
3881		N. W. Harris & Co.	Redemption of Revenue Bond No. 726, payable April 1, 1904..	" 21	25,000 00
3903	25	J. H. Latham & Co.	Redemption of Revenue Bond No. 953, payable April 1, 1904, originally issued November 10, 1903, as No. 727.....	" 21	5,000 00
3904		N. W. Harris & Co.	Redemption of Revenue Bond No. 721, payable April 1, 1904..	" 21	10,000 00
Total.....					\$3,333,000 00

## Revenue Bonds of 1903.

(Sec. 187, Chap. 466, Laws of 1901.)					
392	Jan. 12	Lazard Freres .....	Redemption of Revenue Bond No. 843, payable January 15, 1904.	1904. Jan. 11	\$100,000 00
393		Lazard Freres .....	Redemption of Revenue Bond No. 929, payable January 15, 1904.	" 11	100,000 00
394		Lazard Freres .....	Redemption of Revenue Bond No. 928, payable January 15, 1904.	" 11	100,000 00
395		Lazard Freres .....	Redemption of Revenue Bond No. 845, payable January 15, 1904.	" 11	100,000 00
396		Lazard Freres .....	Redemption of Revenue Bond No. 844, payable January 15, 1904.	" 11	100,000 00
397		Lazard Freres .....	Redemption of Revenue Bond No. 930, payable January 15, 1904.	" 11	100,000 00
398		Lazard Freres .....	Redemption of Revenue Bond No. 931, payable January 15, 1904.	" 11	100,000 00
399		Lazard Freres .....	Redemption of Revenue Bond No. 927, payable January 15, 1904.	" 11	100,000 00
400		Lazard Freres .....	Redemption of Revenue Bond No. 846, payable January 15, 1904.	" 11	100,000 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
401	1904.	Lazard Freres .....	Redemption of Revenue Bond No. 847, payable January 15, 1904.	1904. " 11	100,000 00
402		The Standard Trust Company of New York .....	Redemption of Revenue Bond No. 820, payable January 15, 1904.	" 11	100,000 00
440	13	Eugene D. Fish ....	Redemption of Revenue Bond No. 983, payable January 25, 1904.	" 11	90,000 00
441		United States Sav- ings Bank, City of New York ...	Redemption of Revenue Bond No. 1055, payable January 19, 1904 .....	" 11	100,000 00
939	22	Metropolitan Trust Company of City of New York ...	Redemption of Revenue Bond No. 1166, payable February 1, 1904 .....	" 20	7,000 00
940		Mrs. Francis L. Pratt .....	Redemption of Revenue Bond No. 1006, payable February 1, 1904 .....	" 20	44,000 00
941		Frederick H. Pouch and Alonzo B. Pouch, executors of Alfred J. Pouch .....	Redemption of Revenue Bond No. 818, payable February 1, 1904 .....	" 20	25,000 00
942		New York Security and Trust Com- pany .....	Redemption of Revenue Bond No. 986, payable February 1, 1904 .....	" 20	75,000 00
1113	25	Metropolitan Trust Company, City of New York .....	Redemption of Revenue Bond No. 1164, payable February 1, 1904 .....	" 20	221,000 00
1114		Metropolitan Trust Company, City of New York .....	Redemption of Revenue Bond No. 1165, payable February 1, 1904 .....	" 20	22,000 00
1115		Edward P. Stough- ton .....	Redemption of Revenue Bond No. 1107, payable February 1, 1904 .....	" 20	1,500 00
1116		Edward P. Stough- ton .....	Redemption of Revenue Bond No. 1008, payable February 1, 1904 .....	" 20	6,000 00
1117		Albert H. Schroeder	Redemption of Revenue Bond No. 1004, payable February 1, 1904, originally issued Sep- tember 28, 1903, as part of No. 992 .....	" 20	42,000 00
1118		Albert H. Schroeder	Redemption of Revenue Bond No. 1003, payable February 1, 1904, originally issued Sep- tember 28, 1903, as part of No. 992 .....	" 20	43,000 00
1369	29	Oliver B. Green, William O. Green, Samuel M. Green, Tim- othy R. Green and Nathan W. Green, as Execu- tors, etc., of An- drew H. Green..	Redemption of Revenue Bond No. 173, payable December 30, 1903, extended to January 30, 1904 .....	" 28	10,000 00
1370		Oliver B. Green, William O. Green, Samuel M. Green, Tim- othy R. Green and Nathan W. Green, as Execu- tors, etc., of An- drew H. Green..	Redemption of Revenue Bond No. 379, payable December 30, 1903, extended to January 30, 1904 .....	" 28	10,000 00
1569	Feb. 3	Serena Rhinelander	Redemption of Revenue Bond No. 1107, payable February 9, 1904 .....	" 27	100,000 00
1816	8	Edward P. Stough- ton .....	Redemption of Revenue Bond No. 1168, payable February 15, 1904 .....	Feb. 3	1,000 00
1817		United States Trust Company of New York .....	Redemption of Revenue Bond No. 1225, payable February 18, 1904, originally issued October 14, 1903, as part of No. 1044.	" 3	167,500 00
1904	9	United States Trust Company of New York .....	Redemption of Revenue Bond No. 1226, payable February 18, 1904, originally issued October 14, 1903, as part of No. 1044.	" 3	332,500 00
2406	17	Banque Labouchere Oyens Company, Amsterdam, or The National Park Bank of New York .....	Redemption of Revenue Bond No. 866, payable February 20, 1904 .....	" 11	100,000 00
2407		Banque Labouchere Oyens Company, Amsterdam, or The National Park Bank of New York .....	Redemption of Revenue Bond No. 882, payable February 25, 1904 .....	" 11	80,000 00
2408		Banque Labouchere Oyens Company, Amsterdam .....	Redemption of Revenue Bond No. 881, payable February 25, 1904 .....	" 11	100,000 00
2509	18	Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1214, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	" 16	35,000 00
2510		Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1216, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	" 16	2,500 00
2511		Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1217, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	" 16	2,500 00
2512		Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1215, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	" 16	10,000 00
2513		Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1212, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	" 16	50,000 00
2514		Brooklyn Trust Com- pany .....	Redemption of Revenue Bond No. 1213, payable February 26, 1904, originally issued October 1, 1902, as part of No. 1001.	" 26	40,000 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2515	1904.	Brooklyn Trust Company	Redemption of Revenue Bond No. 1211, payable February 26, 1904, originally issued October 1, 1903, as part of No. 1001.	16	60,000 00	3550	1904.	J. and W. Seligman & Co.	Redemption of Revenue Bond No. 944, payable March 21, 1904.	11	50,000 00
2576	Feb. 19	Windsor Trust Company	Redemption of Revenue Bond No. 1206, payable February 29, 1904	17	100,000 00	3551		Charles A. Sherman.	Redemption of Revenue Bond No. 978, payable March 22, 1904.	11	20,000 00
2577		Banque Labouchere Oyens & Company, Amsterdam, or The National Park Bank, New York	Redemption of Revenue Bond No. 903, payable February 29, 1902	17	100,000 00	3552		Mergenthaler Linotype Company	Redemption of Revenue Bond No. 975, payable March 21, 1904.	11	250,000 00
2578		Banque Labouchere Oyens & Co., Amsterdam	Redemption of Revenue Bond No. 904, payable February 29, 1903	17	100,000 00	3592	16	Henry B. Barnes, Trustee under the Will of Alfred S. Barnes	Redemption of Revenue Bond No. 1073, payable March 28, 1904	12	15,000 00
2579		Mary R. Green, Trustee for Margaret W. Green	Redemption of Revenue Bond No. 172, payable December 30, 1903, extended to February 29, 1904	17	1,875 00	3593		New Lork Life Insurance and Trust Company, Special Trustee by deed of trust in the United States of the Insurance Company Salamandra of St. Petersburg, Russia.	Redemption of Revenue Bond No. 993, payable March 29, 1904.	12	50,000 00
2580		Mary R. Green, Trustee for Margaret W. Green	Redemption of Revenue Bond No. 1063, payable December 30, 1903, extended to February 29, 1904	17	2,625 00	3594		Hamilton Trust Company	Redemption of Revenue Bond No. 984, payable March 24, 1904.	12	100,000 00
2820	26	Guaranty Trust Company of New York	Redemption of Revenue Bond No. 1081, payable March 2, 1904.	23	500,000 00	3595		Metropolitan Trust Company of New York	Redemption of Revenue Bond No. 1075, payable March 25, 1904.	12	500,000 00
2821		Long Island Loan and Trust Company	Redemption of Revenue Bond No. 1077, payable March 1, 1904.	23	100,000 00	3596		Charles G. Moller	Redemption of Revenue Bond No. 1145, payable March 23, 1904, originally issued September 23, 1903, as No. 981.	12	3,000 00
2822		Frederick H. Pouch and Alonzo B. Pouch, Executors of Alfred J. Pouch	Redemption of Revenue Bond No. 924, payable March 3, 1904.	23	25,000 00	3597		Peter Moller, Jr., Christopher Moller, John Moller, Charles G. Moller and Townsend Wendell, Trustees under the Will of Peter Moller, deceased	Redemption of Revenue Bond No. 980, payable March 23, 1904.	12	12,000 00
2823		New York Security and Trust Company	Redemption of Revenue Bond No. 985, payable March 1, 1904.	23	25,000 00	3644	17	United States Mortgage and Trust Company	Redemption of Revenue Bond No. 1184, payable March 30, 1904.	12	100,000 00
2824		Long Island City Savings Bank	Redemption of Revenue Bond No. 918, payable March 2, 1904.	23	40,000 00	3870	24	J. and W. Seligman & Co.	Redemption of Revenue Bond No. 944, payable April 4, 1904.	22	50,000 00
2825		The Chemical National Bank of New York	Redemption of Revenue Bond No. 1112, payable March 4, 1904.	23	250,000 00	3871		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 945, payable April 4, 1904.	22	50,000 00
2920	29	Charles A. Sherman, Executor, etc., of George H. Moller.	Redemption of Revenue Bond No. 976, payable March 1, 1904.	23	20,000 00	3872		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 946, payable April 4, 1904.	22	50,000 00
2921		The Chemical National Bank	Redemption of Revenue Bond No. 1111, payable March 7, 1904.	24	500,000 00	3873		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 1010, payable April 5, 1904.	22	1,000,000 00
2922		The American Savings Bank	Redemption of Revenue Bond No. 1022, payable March 8, 1904.	24	100,000 00	3874		The Equitable Trust Company of New York	Redemption of Revenue Bond No. 1104, payable April 6, 1904.	22	300,000 00
3003	Mar. 2	Brooklyn Trust Company	Redemption of Revenue Bond No. 1218, payable March 10, 1904, originally issued October 17, 1903, as part of No. 1054.	29	100,000 00	3875		South Brooklyn Savings Institution	Redemption of Revenue Bond No. 1013, payable April 6, 1904.	22	250,000 00
3004		Brooklyn Trust Company	Redemption of Revenue Bond No. 1219, payable March 10, 1904, originally issued October 17, 1903, as part of No. 1054.	29	100,000 00	3895	25	The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 1009, payable April 5, 1904.	22	200,000 00
3005		The Farmers' Loan and Trust Company	Redemption of Revenue Bond No. 1113, payable March 10, 1904, originally issued November 2, 1903, as No. 1082.	29	150,000 00	3896		Guaranty Trust Company, New York.	Redemption of Revenue Bond No. 1080, payable April 2, 1904.	23	400,000 00
3006		The Chemical National Bank of New York	Redemption of Revenue Bond No. 1040, payable March 12, 1904.	29	1,000,000 00	3897		Brooklyn Trust Company	Redemption of Revenue Bond No. 1224, payable April 6, 1904, originally issued October 23, 1903, as part of No. 1076.	22	8,000 00
3007		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 938, payable March 14, 1904.	29	50,000 00	3898		Brooklyn Trust Company	Redemption of Revenue Bond No. 1223, payable April 6, 1904, originally issued October 23, 1903, as part of No. 1076.	22	10,000 00
3008		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 939, payable March 14, 1904.	29	50,000 00	3899		Brooklyn Trust Company	Redemption of Revenue Bond No. 1222, payable April 6, 1904, originally issued October 23, 1903, as part of No. 1076.	22	20,000 00
3233	7	United States Trust Company of New York	Redemption of Revenue Bond No. 1114, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083.	Mar. 3	50,000 00	3900		Brooklyn Trust Company	Redemption of Revenue Bond No. 1221, payable April 6, 1904, originally issued October 23, 1903, as part of No. 1076.	22	25,000 00
3234		United States Trust Company of New York	Redemption of Revenue Bond No. 1115, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083.	3	50,000 00	3901		Brooklyn Trust Company	Redemption of Revenue Bond No. 1220, payable April 6, 1904, originally issued October 23, 1903, as part of No. 1076.	22	37,000 00
3235		United States Trust Company of New York	Redemption of Revenue Bond No. 1116, payable March 15, 1904, originally issued November 2, 1903, as part of No. 1083.	3	50,000 00	3902		Banque de Paris and Des Pays Bas.	Redemption of Revenue Bond No. 977, payable April 1, 1904.	21	100,000 00
3259		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 941, payable March 16, 1904.	4	50,000 00	Total..... \$10,642,000 00					
3260		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 943, payable March 16, 1904.	4	50,000 00	<b>Revenue Bonds of 1904.</b>					
3261		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 936, payable March 16, 1904.	4	50,000 00	(Sec. 187, Chap. 466, Laws of 1901.)					
3262		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 937, payable March 16, 1904.	4	50,000 00	2826	Feb. 26	The National City Bank	Redemption of Revenue Bond No. 112, payable March 3, 1904.	Feb. 23	\$1,000,000 00
3263		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 934, payable March 16, 1904.	4	50,000 00	2827		The Chemical National Bank	Redemption of Revenue Bond No. 126, payable March 4, 1904.	23	250,000 00
3264		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 935, payable March 16, 1904.	4	50,000 00	2923	29	The Chemical National Bank	Redemption of Revenue Bond No. 127, payable March 7, 1904.	24	500,000 00
3265		Goldman, Sachs & Co.	Redemption of Revenue Bond No. 942, payable March 16, 1904.	4	50,000 00	3869	Mar. 24	Holmes Electric Protective Company.	Redemption of Revenue Bond No. 10, payable April 5, 1904.	Mar. 22	30,000 00
3266		Eastern Trust Company	Redemption of Revenue Bond No. 926, payable March 16, 1904.	4	50,000 00	Total..... \$1,780,000 00					
3267		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 919, payable March 16, 1904.	4	50,000 00	<b>Rapid Transit Fund No. 2.</b>					
3268		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 920, payable March 16, 1904.	4	50,000 00	(Chap. 4, Laws of 1891; Chap. 752, Laws of 1894.)					
3269		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 922, payable March 16, 1904.	4	50,000 00	135	Jan. 5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending December 26, 1903.	Dec. 31	\$2,039 00
3270		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 921, payable March 16, 1904.	4	50,000 00	174	6	Buff & Buff Manufacturing Company	Repairs to transit	28	37 80
3271		J. and W. Seligman & Co.	Redemption of Revenue Bond No. 923, payable March 16, 1904.	4	50,000 00	175		Francis H. Robinson and Angeline W. Robinson	Rent of offices Nos. 709, 710, 711 and 712, and hallway back of entrance door in seventh story of building Nos. 120 and 122 Liberty street, Borough of Manhattan, November, 1903.	14	135 84
3272		The Standard Trust Company of New York	Redemption of Revenue Bond No. 974, payable March 18, 1904.	4	50,000 00	218	7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending January 2, 1904.	Jan. 6	2,164 75
						271	9	New York Telephone Company.	Telephone service, September and October, 1903	Dec. 28	229 51



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
272		The J. W. Pratt Company	In full of Contract No. 9,072 for printing	Nov. 16	1,284 50	2415		Francis H. Robinson and Angeline Robinson	Rent of Rooms Nos. 709 to 712 and hallway back of entrance door in Beard Building, Nos. 120 and 122 Liberty street, 123 and 125 Cedar street, Borough of Manhattan, December, 1903.	" 9	135 84
273		The J. W. Pratt Company	Additional work on annual report for 1902	" 28	1,447 60	2416		Central Syndicate Building Company	Rent of part of fourth floor front and Rooms Nos. 1003 to 1011, No. 320 Broadway, Borough of Manhattan, January, 1904.	" 10	566 67
274		Tower Manufacturing and Novelty Company	Stationery, etc	Dec. 28	178 56	2417		Chesborough Building Company	Rent of offices Nos. 820 to 823, in Maritime Building, Nos. 8 and 10 Bridge street, Borough of Manhattan, January, 1904.	" 10	108 33
275		Tower Manufacturing and Novelty Company	Stationery, etc	" 28	184 34	2418		Herbert Du Puy	Rent of Rooms Nos. 612 and 613, in Empire Building, Pittsburgh, Pa., January, 1904.	" 10	97 92
326	11	The Anthony & Scoville Company	Photographic supplies, etc.	" 28	23 09	2419		John L. Miller	Rent of Rooms Nos. 504, 506 and 508, in building No. 1947 Broadway, Manhattan, December, 1903	" 9	100 00
327		Heins & La Farge	Disbursements, November 7 to December 7, 1903	" 28	584 67	2420		John L. Miller	Rent of Rooms Nos. 504, 506 and 508, in building No. 1947 Broadway, Manhattan, January, 1904	" 10	100 00
328		Isaac A. Hopper	Rent of second floor of No. 231 West 125th street, and a room at No. 219 West 125th street, Borough of Manhattan, New York, November and December, 1903	" 28	166 66	2421		Alfred Craven	Disbursements, October and November, 1903	" 9	26 84
386	12	Schwenke, Kirke & Co	Black prints	" 28	2 47	2422		Alfred Craven	Disbursements, December, 1903	" 9	26 21
387		The Anthony & Scoville Company	Photographic supplies	" 16	151 62	2423		Albert Carr	Disbursements, December, 1903	" 8	30 41
388		Central Union Gas Company	Gas supplies, February 28, 1902, to October 30, 1903	" 28	16 83	2424		Eugene Klapp	Disbursements, November, 1903	" 8	27 32
389		The New York Edison Company	Electric current, September 17 to November 18, 1903	" 28	9 14	2425		M. J. Farrell	Disbursements, January, 1904	" 8	33 70
491	14	J. H. Timmerman, City Paymaster	Supplementary payroll of Chief Engineer, etc., for December, 1903	Jan. 13	103 07	2426		Robert Ridgway	Disbursements, November, 1903	" 8	11 62
492		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, for week ending January 9, 1904	" 13	2,232 50	2427		Aaron J. Raisman	Disbursements, November, 1903	" 9	4 75
493		Calvin H. Hendrick	Disbursements, November, 1903	Dec. 28	41 78	2428		Clarence E. Dager	Steel tape repair outfit	" 8	5 18
494		Albert Carr	Disbursements, November, 1903	" 28	20 86	2538	18	Fowler Manufacturing Company Limited	Toilet cabinet outfit	" 10	9 13
748	20	Remington Type-writer Company	Services of Stenographer and Typewriter from October 7 to November 9, 1903	" 28	156 07	2539		George M. Eddy & Co	Steel tape	" 9	6 00
749		Eugene Klapp	Disbursements, August, 1903	" 28	27 31	2540		J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending February 13, 1904	" 17	2,195 75
750		Eugene Klapp	Disbursements, September, 1903	" 28	28 71	2587	19	New York Tunnel Company	Steam work	" 10	27 20
751		Eugene Klapp	Disbursements, October, 1903	" 28	32 44	2588		The New York Blue Print Paper Company	Blue prints	" 9	179 34
822	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors for week ending January 16, 1904	Jan. 21	2,474 75	2589		The New York Blue Print Paper Company	Blue prints	" 9	133 92
1192	26	J. H. Timmerman, City Paymaster	Payroll of Messenger, etc., for January, 1904	" 23	601 66	2638	Feb. 23	Prosch Manufacturing Company	Lamps	" 10	35 03
1193		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., for January, 1904	" 23	28,049 31	2639		Tower Manufacturing and Novelty Company	Stationery, etc	" 10	76 71
1367	28	J. H. Timmerman, City Paymaster	Payroll of Inspector, for week ending January 23, 1904	" 27	2,340 00	2640		Heins & La Farge	Disbursements as Architectural Advisers, etc., December 7, 1903, to January 7, 1904	" 10	558 98
1457	Feb. 1	Cooper Union Moving Vans, William Kopp, Proprietor	Removing furniture	" 25	6 00	2711	24	Oscar E. Bates	Services rendered in the inspection of cast iron pipe, etc., December, 1903	" 10	115 95
1458		Herbert McMuller	Lettering office doors	" 25	6 00	2712		Keuffel & Esser Company	Blue print paper, etc.	" 10	210 87
1459		James Dolan	Disbursements, October, November and December, 1903	" 23	3 14	2713		Clinton Hall Association	Rent of office in Building No. 13 Astor place, Borough of Manhattan, for December, 1903	" 4	40 00
1460		Manhattan Electric Supply Company	Drop lights	" 25	9 75	2714		Clinton Hall Association	Rent of office in building No. 13 Astor place, Borough of Manhattan, for January, 1904	" 8	40 00
1461		E. Belcher Hyde	Bronx corrections	" 25	5 00	2797	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending February 20, 1904	" 25	2,208 00
1462		L. Jonas & Co.	Newspapers, October, November and December, 1903	" 25	5 53	2798		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., for February, 1904	" 19	601 66
1509	2	J. K. Brown Company	Ladder	" 25	7 20	2799		John L. Miller	Rent of rooms Nos. 504, 506 and 508, in building No. 1947 Broadway, Borough of Manhattan, for the month of February, 1904	" 19	100 00
1510		Simonds & Wainwright	Analyzing Oil, etc	" 25	75 00	2800		The New York and New Jersey Telephone Company	Telephone services, November, 1903	" 9	7 00
1511		Herbert Du Puy	Rent of Rooms Nos. 612 and 613 in Empire Building, Pittsburgh, Pa., for November and December, 1903	" 25	195 84	2838	26	Central Syndicate Building Company of New York	Rent of part of fourth floor front and Rooms Nos. 1003 to 1011, inclusive, in building No. 320 Broadway, Manhattan, New York, February, 1904	" 19	566 66
1512		Hodgman Rubber Company	Boots, etc	" 25	30 60	2839		R. E. Dietz Company	Lanterns	" 10	8 00
1513		Edward M. Shepard, Boardman, Platt & Soley	Professional services as counsel, for quarter ending December 31, 1903	" 25	5,000 00	2840		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., for February, 1904	" 19	28,200 80
1573	3	Wonham & Magar	Velocipede car	" 25	40 00	2877	27	Walter I. Aims	Rent of offices No. 8 Garden place, Borough of Brooklyn, January, 1904	" 19	20 00
1574		Willis & Clemens	Photographic supplies	" 25	112 25	2878		Chesborough Building Company	Rent of offices Nos. 820 to 823, in the Maritime Building, No. 10 Bridge street, Borough of Manhattan, February, 1904	" 19	108 33
1575		Buff & Buff Manufacturing Company	Repairing transit	" 25	24 00	2879		Edward M. Shepard, Boardman, Platt & Soley	Disbursements, August to December 1903, inclusive	" 10	395 02
1576	Feb. 3	J. Warren Mead, Agent and Warden of Auburn Prison	Chair, etc	Jan. 25	9 30	2880		Henis & La Farge	Disbursements, January 7, to February 7, 1904	" 19	493 85
1577		The Central Distributing and Printing Telegraph Company	Rent of telephone exchange service for quarter commencing October 1, 1903	" 25	31 25	2881		Remington Type-writer Company	Services of typewriter, etc., December 14, 1903, to January 9, 1904	" 10	80 00
1578		W. A. Aiken	Disbursements, December, 1903	" 25	208 42	2882		Clarence E. Dager	Steel tape repair outfit	" 19	5 18
1706	5	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending January 30, 1904	Feb. 3	2,399 00	2883		The American District Telegraph Company	Messenger service January, 1904	" 19	10 85
1707		M. J. Farrell	Disbursements, December, 1903	Jan. 25	49 39	2884		The Anthony & Scoville Company	Cutter	" 19	6 00
1708		Standard Oiled Clothing Company	Oiled clothing	" 25	48 00	2885		Buff & Buff Manufacturing Company	Repairs to transit	" 19	50 05
1762	6	J. H. Timmerman, City Paymaster	Payroll of Engineer for January, 1904, supplementary	Feb. 3	24 19	2886		S. Wilkinson	Ice	" 19	9 36
2087	11	J. H. Timmerman, City Paymaster	Payroll of Inspectors, for week ending February 6, 1904	" 10	2,291 00	2887		The New York Edison Company	Electric current, November 11 to December 16, 1903	" 19	7 48
2088		Thomas W. Gilroy, Jr	Disbursements, December 1, 1903, to January 5, 1904	" 4	7 10	2888		Schwenke, Kirk & Co	Prints	" 19	18 77
2089		Hammacher, Schlemmer Company	Cotton waste	" 4	2 20	2889		Pontichet Black Print Company	Prints	" 19	67 33
2090		John Jensen	Cleaning and caring for rooms, October 1 to December 31, 1903	" 4	30 00	2890		Tower Manufacturing and Novelty Company	Stationery, etc	" 10	204 86
2181	15	A. Gross & Co.	Candles	" 4	36 00	2924	29	W. A. Aiken	Disbursements, January, 1904	" 19	184 05
2182		The Beck Duplicator Company	Refilling duplicator	" 4	2 50	2925		The American District Telegraph Company	Messenger service, December, 1903	" 19	12 10
2183		E. J. Brooks & Co.	Bag seals, etc	Jan. 25	316 18	2926		Scientific Materials Company	Ether, etc	" 19	20 37
2184		Herman A. D. Hollman	Disbursements, 1903	Feb. 4	18 10	2927		The Rapid Safety Filter Company	Rent of filter	" 19	5 25
2185		M. A. O'Connor	Printing	" 9	6 75	2928		The New York Blue Print Paper Company	Blue prints, etc	" 19	73 52
2301	16	Heins & La Farge	Services as Architectural Advisers, etc., from December 7, 1903, to January 7, 1904	" 8	208 33	2929		Fowler Manufacturing Company, Limited	Toilet cabinet service, January, 1904	" 19	9 13
2302		Robert Ridgway	Disbursements, December, 1903	" 8	18 55	2972	Mar. 1	Francis Le Clere	Prints	" 19	8 40
2303		Calvin W. Hendrick	Disbursements, December, 1903	" 8	45 86						
2304		Walton I. Amis	Rent of office in building No. 8 Garden place, December, 1903	" 8	20 06						
2305		Walton I. Amis	Rent of office in building No. 8 Garden place, November, 1903	" 8	20 00						
2306		E. J. Willis	Head light, etc	" 9	8 50						
2307		The Locomobile Company of America	Gasolene and storage, etc., for November and December, 1903	" 4	40 85						
2414	17	The Rapid Safety Filter Company of New York	Rent of filter, October 1, 1903, to December 31, 1903	" 10	5 25						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2973	1904.	William T. Baker..	Candles .....	1904.	11 50	3753	1904.	Estate of R. A. Wag-		1904.	
2974		Remington Type-	Repairs to typewriter, etc.....	"	9	3754		ner .....	Boxes .....	"	16
2975		The S. Finck Com-	Linoleum .....	"	19			John Jensen .....	Caring for rooms, etc., Nos. 505	"	16
2976		The Initial Towel	Toilet cabinet outfit service, Aug-	"	19	3820	23	J. H. Timmerman,	and 506, at No. 1947 Broad-	"	16
		and Supply Com-	ust 1 to September 1, 1903,	"	19			City Paymaster..	way, February, 1904 .....	"	23
		pany .....	and November 1, 1903, to Janu-	"	19	3821		E. Tilmann .....	Payroll of Inspectors for week	"	23
			ary 1, 1904.....	"	19	3822		Edward M. Shepard.	ending March 19, 1904.....	"	16
2977		Francis H. Robinson	Rent of rooms and hallway back	"	19	3823		Henri & La Farge..	Lamp .....	"	16
		and Angeline W.	of entrance door Nos. 709 to	"	19				Professional services, January and	"	16
		Robinson .....	712, in the Beard Building, 122	"	19	3884	24	J. H. Timmerman,	February, 1904 .....	"	16
			Liberty street, Borough of	"	19			City Paymaster..	Services as Architectural Advis-	"	16
			Manhattan, New York, Janu-	"	19	4053	28	J. H. Timmerman,	ers, February 7 to March 7,	"	23
			ary, 1904 .....	"	19			City Paymaster..	1904 .....	"	23
3013	2	A. Gross & Co.....	Candles .....	"	19	4233	31	J. H. Timmerman,	Payroll of Chief Engineer, March,	"	23
3015		E. J. Brooks & Co..	Badges .....	"	19			City Paymaster..	1904 .....	"	23
3014		Empire Towel Sup-	Towel service, November 1, 1903,	"	19				Payroll of Secretary, etc., for	"	23
		ply and Laundry	to January 1, 1904 .....	"	19				March, 1904 .....	"	30
		Company .....		"	19				Payroll of Inspectors for the week	"	30
				"	19				ending March 26, 1904.....	"	30
3016	Mar. 2	New York Tele-	Telephone service, October, No-	Feb. 24	\$84 49				Total.....		\$140,031 43
		phone Company..	vember and December, 1903...	"	24						
3017		New York Tele-	Telephone service, October, No-	"	24						
		phone Company..	vember and December, 1903...	"	24						
3018		New York Tele-	Telephone service, September, Oc-	"	24						
		phone Company..	tober and November, 1903...	"	24						
3019		Heins & La Farge..	Services as Architects, January	"	19						
			7 to February 7, 1904.....	"	19						
3090	3	Tower Manufactur-	Stationery and supplies, January,	"	24						
		ing and Novelty	1904 .....	"	24						
		Company .....		"	24						
3091		The Initial Towel	Toilet cabinet service, January,	"	19						
		Supply Company.	1904 .....	"	19						
3092		John Jensen .....	Cleaning rooms, etc., December	"	19						
			31, 1903 to January 30, 1904.	"	19						
3093		The Anthony & Sco-	Photographic supplies .....	"	24						
		ville Company ..		"	24						
3094	4	J. H. Timmerman,	Payroll of Inspectors, week ending	Mar. 2	2,057 75						
		City Paymaster..	February 27, 1904.....	"	1						
3119		Herbert Du Puy....	Rent of rooms Nos. 612 and 613,	Feb. 24	97 92						
			in the Empire Building, Pitts-	"	24						
			burgh, Pa., February, 1904..	"	24						
3120		Albert Carr .....	Disbursements, January, 1904....	"	24						
3121		Alfred Craven .....	Disbursements, January, 1904....	"	24						
3241	7	Calvin W. Hendrick,	Disbursements, January, 1904....	"	24						
3242		Keuffel & Esser	Supplies .....	"	24						
		Company .....		"	24						
3243		Clinton Hall Associ-	Rent of office in building No. 13	Mar. 1	40 00						
		ation .....	Astor place, Borough of Man-	"	1						
			hattan, New York, February,	"	1						
			1904 .....	"	1						
3310	8	Tengwall File and	Books .....	"	1						
		Ledger Company,	Candles .....	"	1						
		New York .....	Candles .....	"	1						
3311		A. Gross & Co.....	Rubber boots .....	"	1						
3312		William T. Baker..	Hardware supplies .....	"	1						
3313		Hodgman Rubber	Gas, October 30, 1903, to Janu-	"	1						
		Company .....	ary 30, 1904.....	"	1						
3314		Hammacher, Schlem-	Disbursements, January, 1904....	"	1						
		mer & Co.....	Services as Inspector of cast iron	"	1						
3315		Central Union Gas	pipe, etc., January, 1904.....	"	1						
		Company .....	Seals .....	"	1						
3316		Robert Ridgway ....	Supplementary payroll of En-	"	9						
3317		Oscar E. Bates ....	gineer, etc., for February,	"	9						
3318		E. J. Brooks & Co..	1904 .....	"	9						
3377	10	J. H. Timmerman,	Supplementary payroll of Inspect-	"	9						
		City Paymaster..	ors for week ending March 5,	"	9						
			1904 .....	"	9						
3378		J. H. Timmerman,	Disbursements, December, 1903..	"	4						
		City Paymaster..	Disbursements, February, 1904....	"	4						
3394		Eugene Klapp .....	Telephone service, December,	"	1						
3395		M. J. Farrell .....	1903 .....	"	1						
3396		New York Tele-	Disbursements, December, 1903..	"	4						
		phone Company.	Disbursements, September, 1903..	"	4						
3415	11	C. V. V. Powers....	Disbursements, October, 1903 ..	"	4						
3416		C. V. V. Powers....	Payroll of Inspectors for week	"	16						
3417		C. V. V. Powers....	ending March 12, 1904.....	"	16						
3632	17	J. H. Timmerman,	Telephone service, January, 1904.	"	4						
		City Paymaster..		"	4						
3633		The New York Edi-	Rent of telephone exchange serv-	"	16						
		son Company....	ice, January 1 to April 1,	"	16						
			1904 .....	"	16						
3724	21	The Central Distrib-	Rent of Rooms Nos. 1003 and	"	16						
		uting and Print-	1011 and part of fourth floor	"	16						
		ing Telegraph	of No. 320 Broadway, Borough	"	16						
		Company .....	of Manhattan, March, 1904..	"	16						
2725		Central Syndicate	Rent of offices in buildings Nos.	"	16						
		Building Com-	Nos. 219 and 231 West 125th	"	16						
		pany .....	street, Borough of Mansattan,	"	16						
			January, February and March,	"	16						
			1904 .....	"	16						
3726		Isaac A. Hopper....	Electric current, November 16,	"	16						
			1903, to January 19, 1904....	"	16						
3727		The New York Edi-	Blue prints .....	"	16						
		son Company....		"	16						
3728		The New York Blue	Gas, July, August, September	"	16						
		Print Paper Com-	and October, 1903 .....	"	16						
		pany .....		"	16						
3729		Consolidated Gas	Gas, November and December,	"	16						
		Company, New	1903 .....	"	16						
		York .....	Printing, etc .....	"	16						
3730		Consolidated Gas	Revolving chair, etc., repaired ..	"	16						
		Company, New		"	16						
		York .....		"	16						
3731	Mar. 21	M. A. O'Connor....	Ice, December 1, 1902 to Decem-	"	16						
3732		J. Bergman .....	ber 3, 1903.....	"	16						
3746	22	American Ice Com-	Ice, September, October and No-	"	16						
		pany .....	vember, 1903 .....	"	16						
3747		American Ice Com-	Toilet cabinet outfit service, Feb-	"	16						
		pany .....	ruary, 1904 .....	"	16						
3748		Fowler Manufactur-	Toilet cabinet outfit service, Feb-	"	16						
		ing Company,	ruary, 1904 .....	"	16						
		Limited .....		"	16						
3749		The Initial Towel	Rent of suboffice No. 3439 Broad-	"	16						
		Supply Company.	way, Borough of Manhattan,	"	16						
			December, 1903, January and	"	16						
3750		Mary V. Knochen-	February, 1904 .....	"	16						
		hauer .....		"	16						
3751		Chesborough Build-	Rent of Rooms Nos. 820 to 823,	"	16						
		ing Company ...	inclusive, in the Maritime	"	16						
			Building, No. 10 Bridge street,	"	16						
			March, 1904 .....	"	16						
3752		Schwencke, Kirk &	Prints .....	"	16						
		Co .....		"	16						

## Rapid Transit Construction Fund, Manhattan and The Bronx.

208	Jan. 7	Thomas Codey....	Services as Clerk from November 15 to December 15, 1903, to the Commissioners of Appraisal to condemn the easements in the Boulevard, between 122d and 135th streets .....	1903.		
325	11	James R. Roosevelt, Douglas Robinson, Robert H. M. Ferguson, as Trustee under the Will of William Astor, deceased..	Rent of premises on the northeast corner of Forty-second street and Broadway, Borough of Manhattan, December, 1903 ..	Dec. 28	\$100 00	
987	22	Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of Contracts Nos. 2,124 and 6,212, for constructing and equipping Rapid Transit Railroad .....	1904.		
988		A. S. MacGregor...	Professional services in the matter of constructing building at the corner of Forty-second street and Broadway, from November 15 to December 31, 1903 .....	Jan. 15	358,000 00	
1109	25	Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of extra work for ducts on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad...	" 13	750 00	
1280	26	Rapid Transit Subway Construction Company .....	Balance and in full amount of purchase money for real estate located on Lenox avenue, between 148th and 150th streets, Borough of Manhattan, required for terminal purposes, pursuant to contract, February 21, 1900 .....	" 12	222,302 61	
1281		Opdycke & Thomson .....	Survey of lines, etc., for restoration of Astor Building, etc., November 10 and 11, November 27 and December 2, 1903..	" 25	613,251 72	
1388	29	William Wilson....	Compensation in lieu of the non-readiness for re-occupancy of premises at Broadway and Forty-second street, Borough of Manhattan .....	" 18	50 00	
1670	Feb. 4	Meyer Manufacturing Company ...	Certain deficiencies necessary in the re-occupancy of premises vacated pursuant to the property at Broadway and Forty-second street, Borough of Manhattan .....	" 23	3,333 33	
1761	6	The Degnon Contracting Company	Completing building on the northeast corner of Broadway and Forty-second street, Borough of Manhattan, .....	" 23	300 00	
1785		Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of extra work on Contract No. 2,124, for constructing and equipping the Rapid Transit Railroad .....	" 18	21,493 90	
1786		Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	On account of extra work on Contract No. 2,124, for constructing and equipping the Rapid Transit Railroad .....	" 15	347,338 00	
1951	10	Title Guarantee and Trust Company..	Examination of title to property, Block 148th to 150th streets, Seventh to Lexington avenues, etc .....	" 18	125,096 50	
2079	11	James Roosevelt Roosevelt, Douglas Robinson and Robert H. M. Ferguson, as Trustees under the last Will of William Astor, deceased .....	Rent of premises on the northeast corner of Forty-second street and Broadway, Manhattan, January 1 to February 1, 1904.	Feb. 4	1,041 67	
2308	16	Thomas Codey ....	Services as Clerk to the Commissioners of Appraisal, December 15, 1903, to January 15, 1904 .....	" 8	100 00	
2479	18	Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	For and on account of extra work on Contract No. 2,124, for constructing and equipping the Rapid Transit Railroad .....	" 15	122,914 50	
2480		Rapid Transit Subway Construction Company, Assignee of John B. McDonald .....	For and on account of extra work on Contract No. 2,124, for constructing and equipping the Rapid Transit Railroad .....	" 15	300,000 00	



## SUPPLEMENT.

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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1257		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Repairing asphalt pavement.....	" 18	21 00	1984		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	31 86
1258		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Repairing asphalt pavement.....	" 19	29 44	1985		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	29 12
1259		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Repairing asphalt pavement.....	" 19	15 12	1986		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	39 40
1260		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 18	44 25	1987		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	36 40
1261		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 14	28 00	1988		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	60 40
1262		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 14	25 92	1989		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 20	11 82
1263		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 18	18 42	1990		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 20	141 00
1264		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 18	11 32	1991		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	Feb. 2	26 18
1265		Warren-Scharf As- phalt Paving Company .....	Repairing asphalt pavement.....	" 18	2 93	1992		The Barber Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	Jan. 14	33 01
1266	Jan. 26	Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 18	13 54	1993		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	14 35
1267		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 18	15 05	1994		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	164 15
1268		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 18	11 55	1995		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	59 22
1269		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	5 78	1996		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 14	34 00
1270		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	25 87	1997		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	" 19	15 00
1271		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	33 20	1998		The Sicilian Asphalt Paving Company, Assignee of Hugh Boorman .....	Restoring asphalt pavement....	Feb. 2	18 66
1272		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 19	16 55	1999		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	Jan. 14	34 54
1273		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 19	8 95	2000		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 19	12 00
1274		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 19	51 74	2001		Atlantic Alcatraz As- phalt Company ..	Restoring asphalt pavement....	" 14	33 66
1275		The Hastings Pave- ment Company...	Restoring asphalt pavement....	" 14	17 56	2002		Continental Asphalt Paving Company...	Restoring asphalt pavement....	" 14	45 60
1276		The Hastings Pave- ment Company...	Restoring asphalt pavement....	" 14	19 24	2003		The Hastings Pave- ment Company...	Restoring asphalt pavement....	" 14	30 50
1277		The Hastings Pave- ment Company...	Restoring asphalt pavement....	" 14	15 40	2004		The Hastings Pave- ment Company...	Restoring asphalt pavement....	" 14	43 55
1278		Continental Asphalt Paving Company...	Restoring asphalt pavement....	" 19	19 00	2005		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	20 88
1279		J. H. Timmerman, City Paymaster..	Payroll of Foreman, January, 1904 .....	" 25	100 00	2006		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	32 89
1334	28	J. Harley .....	Amount overpaid on Permit No. 17680, for street opening....	" 21	27 00	2007		William Booth .....	Restoring asphalt pavement....	" 14	26 60
1335		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 14	7 22	2009		Continental Asphalt Paving Company...	Restoring asphalt pavement....	Feb. 2	57 22
1336		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 14	7 22	2008		Atlantic Alcatraz As- phalt Company...	Restoring asphalt pavement....	Jan. 14	47 74
1337		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 14	7 22	2010		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	71 14
1338		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	16 55	2011		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 19	80 64
1339		Atlantic Alcatraz As- phalt Company...	Restoring asphalt pavement....	" 14	12 72	2012		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 19	8 82
1385	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January, 1904 .....	" 27	771 00	2013		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 19	15 00
1448	Feb. 1	Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	70 50	2014		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	31 46
1449		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	15 12	2072	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 6, 1904.....	Feb. 11	765 00
1450		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	7 56	2073		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	Jan. 14	24 78
1451		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 14	40 32	2074		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 19	26 67
1570	3	The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 19	7 22	2075		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	65 70
1571		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 30, 1904.....	Feb. 2	771 00	2076		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	32 57
1642	4	E. G. Barton .....	Amount overpaid on Permit No. 15383, for street openings....	Jan. 27	8 00	2077		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	58 89
1643		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 20	16 45	2078		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement....	" 14	24 40
1644		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement....	" 18	48 30	2176	15	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 14	6 98
1645		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 19	15 70	2177		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 14	22 00
1646		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 19	27 36	2178		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 14	21 90
1647		Atlantic Alcatraz As- phalt Company...	Restoring asphalt pavement....	" 20	13 09	2179		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 14	30 30
1909	9	The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 14	30 40	2296	16	The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 18	36 30
1910		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 14	39 78	2297		The Asphalt Con- struction Com- pany .....	Restoring asphalt pavement....	" 19	34 54
1911		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	28 03	2298		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	30 40
1968	10	Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 19	15 92	2299		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 19	32 43
1969		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	" 14	12 20	2300		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 18	20 08
1970		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	Feb. 2	77 24	2409	17	Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 19	12 00
1971		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	Jan. 20	25 52	2410		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 19	21 00
1972		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	" 18	9 66	2411		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 19	35 30
1973		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	" 18	7 46	2412		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 19	44 67
1974		Fruin-Bambrick Pav- ing Company .....	Restoring asphalt pavement....	Feb. 2	30 31	2592	19	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 13, 1904.....	" 19	757 00
1975		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	Jan. 14	23 98	2786	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 20, 1904.....	24	765 00
1976		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	27 54	2836	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, February, 1904 .....	" 24	100 00
1977		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	15 13	2837		The Barber Asphalt Paving Company, Assignee of T. Hugh Boorman ..	Restoring asphalt pavement....	" 26	8 79
1978		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	Feb. 2	24 00	3112	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Highways Inspectors, week ending Feb- ruary 27, 1904 .....	Mar. 3	765 00
1979		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	Jan. 14	36 72	3375	10	J. H. Timmerman, City Paymaster..	Payroll of Bureau of Highways Inspectors, week ending March 5, 1904 .....	" 9	765 00
1980		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 14	48 00	3376		G. Weber .....	Amount overpaid on Permit No. 19521, for plumber's opening.	" 5	18 00
1981		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	64 79	3435	11	The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 8	11 52
1982		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	37 50	3436		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 8	12 70
1983		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 14	40 00	3437		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 8	17 27
						3438		Warren-Scharf As- phalt Paving Company .....	Restoring asphalt pavement....	" 8	18 36
						3507	14	The Barber Asphalt Paving Company...	Restoring asphalt pavement....	" 8	19 41
						3612	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 12, 1904.....	" 15	765 00
						3696		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 8	8 06
						3697		Uvalde Asphalt Pav- ing Company .....	Restoring asphalt pavement....	" 8	24 88
						3915	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 19, 1904.....	" 24	765 00
						4028	28	The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	Jan. 18	19 45
						4029		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement....	" 21	9 15



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
4030		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 21	33 49	1340	28	Wetherill Separating Company .....	Taxes for year 1903, paid in error on personal tax against Wetherill Separating Company...	" 22	7 67
4031		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	Feb. 1	39 00	1341		Jennie Tuller .....	Taxes for year 1903, paid in error on Lot No. 11, Block 743, Section 3 .....	" 22	14 01
4032		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 1	46 80	1342		George Crocker ...	Taxes for years 1899 and 1900, paid in error on Lot No. 6, Block 23, Section 1 .....	" 22	1,587 83
4033		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 25	23 02	1383	29	Central Railroad Company of New Jersey .....	Taxes for year 1903, paid in error on Lot No. 23, Block 16, Section 1 .....	" 22	560 19
4034		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	Jan. 21	38 31	1384		R. K. Carter .....	Taxes for year 1903, paid in error on Lot No. 44, Block 1389, Section 5 .....	" 22	28 55
4035		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Feb. 1	7 96	1452	Feb. 1	Elizabeth J. Murray.	Taxes for year 1903, paid in error on Lot No. 3, Block 1917, Section 7 .....	" 22	14 01
4036		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 1	36 80	1453		Rossmann & Bracker Company .....	Taxes for year 1898, paid in error for personal taxes against Rossmann-Bracker Company...	" 22	284 00
4037		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Jan. 18	26 07	1454		Robert Murray .....	Taxes for year 1903, paid in error on Lot No. 21 1/2, Block 1936, Section 7 .....	" 22	7 00
4038		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 14	22 03	1455		Anthony Sauer ...	Taxes for year 1903, paid in error on Lot No. 71, Block 1644, Section 6 .....	" 22	28 02
4039		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	" 14	8 79	1456		Charles B. Samuels.	Taxes for year 1903, paid in error on Lot No. 27, Block 106, Section 1 .....	" 22	8 41
4040		The Barber Asphalt Paving Company.	Restoring asphalt pavement....	Mar. 3	684 79	1767	6	Estate of Richard Arnold .....	Taxes for year 1902, paid in error on Lot No. 67, Block 1494, Section 5 .....	" 29	90 10
4041		J. H. Timmerman, City Paymaster..	Payroll of Foreman, March, 1904	" 25	100 00	1768		Estate of Herman W. F. Alke .....	Taxes for year 1903, paid in error on Lot No. 61, Block 1014, Section 4 .....	" 29	168 06
4116		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	Jan. 20	16 38	1769		E. A. Cruikshank & Co .....	Taxes for year 1903, paid in error on Lot No. 32, Block 832, Section 3 .....	" 29	1,181 35
4117		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 21	15 96	1770		Philip Feldman ...	Taxes for year 1903, paid in error on Lot No. 11 1/2, Block 1540, Section 5 .....	" 29	321 25
4118		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	Mar. 19	62 80	1771		Pauline Hauck .....	Taxes for year 1902, paid in error on Lot No. 42, Block 1227, Section 4 .....	" 29	14 02
4119		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	Jan. 21	57 71	1905	9	Collector of Assessments and Arrears to be applied toward the payment of 1902 tax on Lot 9, Block 1363, Section 5 .....	Taxes for year 1902, paid in error on Lot No. 9, Block 1363, Section 5 .....	" 29	125 03
4120		The Hastings Pavement Company .....	Restoring asphalt pavement....	Mar. 19	11 28	1906		Adelaide T. Willetts.	Taxes for year 1902, paid in error on Lot No. 7, Block 106, Section 1 .....	" 29	424 10
4121		Metropolitan Asphalt Paving Company.	Restoring asphalt pavement....	Feb. 1	127 05	1907		Edward J. Owens ..	Taxes for year 1903, paid in error on Lot No. 285, Block 2243, Section 8 .....	" 29	36 40
4231	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 26, 1904.....	Mar. 30	721 00	1908		Estate of Royal Phelps .....	Taxes for year 1903, paid in error on Lots Nos. 18, 19, 25, 34 and 35, Block 843, for payment of insufficient rebate allowed .....	" 29	10 00
Total.....					\$26,700 27	2070	11	Nicholas Schultz ...	Taxes for year 1903, paid in error on Lot No. 41, Block 1639, Section 6 .....	" 29	49 01
Refunding Taxes Paid in Error—Borough of Manhattan.						2071		Joseph Solomon ...	Taxes for year 1903, paid in error on Lots Nos. 2 and 3, Block 1699, Section 6 .....	" 29	478 15
207	Jan. 7	Estate of Peter Nager	Taxes for year 1903, paid in error on Lot No. 25, Block 1336, Section 5 .....	Dec. 30	\$7 00	2180	15	Annie E. Warren ..	Taxes for year 1895, paid in error on Lot No. 23 1/2, Block 1303, Section 5 .....	Feb. 6	28 46
236	8	Jane A. Townsend..	Taxes for year 1903, paid in error on Lot No. 69, Block 769, Section 3 .....	" 30	84 03	2296	16	Estate of Samuel Stern .....	Taxes for year 1902, paid in error on Lot No. 70, Block 476, Section 2 .....	" 6	360 42
237		J. Romaine Brown & Co .....	Taxes for year 1903, paid in error on Lot No. 490, Block 2256, and Lot No. 106, Block 2257, Section 8 .....	" 30	322 10	2297		Augusta Nippert ...	Taxes for year 1903, paid in error on Lot No. 2, Block 1570, Section 5 .....	Jan. 29	126 04
309	11	Edward M. Burghard .....	Taxes for year 1903, paid in error on Lot No. 5, Block 1505, Section 5 .....	" 30	785 80	2298		Garrett Nagle .....	Taxes for year 1903, paid in error on Lot No. 57, Block 935, Section 3 .....	" 29	84 03
310		Rachel Weidewreich.	Taxes for year 1902, paid in error on Lot No. 7, Block 395, Section 2 .....	" 30	33 79	2413	17	Clarke Dunham .....	Taxes for year 1898, paid in error against Southern National Bank .....	Feb. 10	9 23
380	12	David H. Hyman...	Taxes for year 1903, paid in error on Lot No. 20 1/2, Block 1196, Section 4 .....	" 30	14 01	2526	18	Susan P. Wingate..	Taxes for year 1898, paid in error against Southern National Bank .....	" 10	4 38
381		Charles I. Henry...	Taxes for year 1903, paid in error on Lot No. 24, Block 1250, Section 4 .....	" 30	28 02	2527		Francisco Garcia...	Taxes for year 1898, paid in error against Southern National Bank .....	" 10	5 24
464	14	George R. Read....	Taxes for years 1897 and 1898, paid in error on Lot No. 48, Block 837, Section 3 .....	" 30	67 38	2528		James R. Morse....	Taxes for year 1898, paid in error against Southern National Bank .....	" 10	17 48
465		Grace G. Vanderbilt.	Personal taxes for year 1901, overpaid in error.....	Jan. 6	160 75	2529		W. H. Russell.....	Taxes for year 1898, paid in error against Southern National Bank .....	" 10	1 75
466		Estate of John P. Duncan .....	Taxes for year 1902, paid in error on Lot No. 45, Block 839, Section 3 .....	" 6	270 29	2530		Irving P. Fay .....	Taxes for year 1898, paid in error against Southern National Bank .....	" 10	5 77
467		Swift Company .....	Taxes for year 1903, paid in error on Lots Nos. 24 and 25, Block 962, Section 3 .....	" 6	686 23	2531		Davis & Baker.....	Taxes for year 1898, overpaid in error against Southern National Bank .....	" 10	90
468		Keba Chodoror ....	Refunding tax of 1903, paid in error on Lot No. 51, Block 529, Section 2 .....	" 6	7 01	2532		Hamburger & Co... ..	Taxes for year 1902, paid in error against Hamburger & Co....	" 10	492 66
527	15	Herman Von Hollen or Robert Knehnert, Attorney ..	Taxes for year 1898, paid in error on Lot No. 59, Block 1078, Section 4 .....	" 6	193 95	2533		George Mundorf ...	Taxes for year 1903, paid in error on Lot No. 1, Block 1040, Section 4 .....	" 10	70 02
528		Charles B. Wilkinson	Taxes for year 1903, paid in error on Lot No. 30, Block 920, Section 3 .....	" 8	5 12	2534		The New York Club.	Taxes for year 1903, paid in error on Lot No. 42, Block 836, Section 3 .....	" 10	999 46
529		Samuel Peterson....	Taxes for year 1903, paid in error on Lot No. 20, Block 1614, Section 6 .....	" 6	6 99	2535		Adolphus Ottenberg.	Taxes for year 1903, paid in error on Lot No. 1, Block 423, Section 2 .....	" 10	14 01
530		Mary Korhne.....	Taxes for year 1903, paid in error on Lot No. 48, Block 1363, Section 5 .....	" 6	77 13	2536		Florence V. C. Parsons .....	Taxes for year 1903, paid in error against Florence V. C. Parsons .....	" 10	282 73
531		Lucy Page Whitehead .....	Taxes for year 1903, overpaid in error on Lot No. 59, Block 1204, Section 4 .....	" 6	288 10	2537		Julia Phelan .....	Taxes for year 1902, paid in error on Lot No. 65, Block 972, Section 3 .....	" 10	56 01
532		Philadelphia Watch Case Company ..	Personal taxes for year 1903, paid in error against the Philadelphia Watch Case Company...	" 6	23 70	2581	19	Charles S. Jonas & Bro .....	Personal taxes for year 1898, paid in error.....	" 10	89
634	18	Nicola Mangieri....	Taxes for year 1903, paid in error on Lot No. 5, Block 206, Section 1 .....	" 12	42 09	2582		Estate of Pompeo Maresi .....	Taxes for year 1898, paid in error on Lot No. 68, Block 1258, Section 5 .....	" 15	10 05
635		Lay & Way Company .....	Taxes for year 1903, paid in error against Lay & Way Co.....	" 12	8 41	2583		Estate of Charles P. Hawkins .....	Taxes for year 1903, paid in error on Lot No. 56, Block 1055, Section 4 .....	" 10	98 03
636		Adolph Mandel ....	Taxes for year 1903, paid in error on Lot No. 46, Block 404, Section 2 .....	" 12	14 01	2584		Edmund Coffin ....	Taxes for year 1903, paid in error on Lots Nos. 48, 49, 49 1/2 and 50, Block 1409, Section 5 .....	" 10	4 02
637		Hoffman House ...	Taxes for years 1900, 1901 and 1902, paid in error on Lots Nos. 35, 36, 44, 46, 48 to 51 and 52, Block 826, Section 3 .....	" 15	14,360 74	2637	23	Diedrick Knabe ....	Taxes for year 1903, paid in error on Lot No. 42, Block 155... ..	" 10	7 02
740	20	Marie Hurtle.....	Taxes for year 1903, paid in error on Lot No. 37, Block 1058, Section 4 .....	Dec. 30	56 17	2709	24	Edward W. Bullinger .....	Personal taxes for year 1898, paid in error against the Southern National Bank....	" 10	3 51
861	21	The Hoffman House.	Taxes for year 1898, paid in error on Lots Nos. 35, 36, 44, 46, 48 to 51 and 52, Block 826, Section 3 .....	Jan. 20	5,601 49	2775	25	Estate of Frederick C. Havemeyer ..	Taxes for year 1903, paid in error on Lot No. 30, Block 1732, Section 6 .....	" 10	7 00
938	22	Title Guarantee and Trust Company..	Taxes for year 1903, paid in error on Lots Nos. 10 and 11, Block 1508, Section 5 .....	" 15	20 00						
1185	26	Nathan Jacobs.....	Taxes for year 1903, paid in error on Lots Nos. 65 and 66, Block 1600, Section 6 .....	" 15	42 00						
1186		Patrick Goodman...	Taxes for year 1903, paid in error on Lot No. 10, Block 983, Section 3 .....	" 15	63 03						
1187		George Schafer ....	Taxes for year 1903, paid in error on Lots Nos. 3 and 4, Block 1726, Section 6 .....	" 12	13 99						
1188		Ruland & Whiting Company .....	Taxes for year 1903, paid in error on Lot No. 15, Block 501, Section 2 .....	" 15	588 20						
1189		Robert F. Weir.....	Taxes for year 1903, paid in error on Lot No. 6, Block 1290, Section 5 .....	" 15	70 02						
1190		Brooklyn Ferry Company .....	Taxes for years 1898, 1899 and 1900, paid in error on Lots Nos. 28 and 29, Block 318, Section 2 .....	" 15	867 33						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1903.					
2917	1904- 29	Estate of A. Bron- son .....	Taxes for year 1903, paid in error on Lot No. 45, Block 530, Section 2 .....	1904. " 19	14 00	149	1904. 6	The Barber Asphalt Paving Company.	Repaving security retained on Contract No. 5919, for regu- lating, repaving, etc., One Hundred and Thirty-sixth street, from Lenox to Seventh avenues .....	" 21	1,011 67
2918		Irish Palace Fair Building Associa- tion .....	Taxes for year 1903, paid in error on Lot No. 57½, Block 1642, Section 6 .....	" 19	91 02	150		The Barber Asphalt Paving Company.	On account of Contract No. 7375, for regulating and repaving Forty-fourth street, from First to Third avenues, etc. ....	" 21	6,692 98
3012	Mar. 2	McVicker Realty Trust Company..	Taxes for year 1903, paid in error on Lot No. 8, Block 276, Section 1 .....	" 25	226 18	151		The Barber Asphalt Paving Company.	In full of Contract No. 8239 (less repaving security), for regu- lating and repaving One Hun- dred and Twenty-eighth street, from Seventh to Eighth ave- nues .....	" 18	4,765 92
3069	3	J. Stern .....	Personal taxes for year 1898, paid in error against Southern National Bank .....	" 25	8 72	152		The Barber Asphalt Paving Company.	Repaving security retained on Contract No. 5831, for repav- ing One Hundred and Twenty- ninth street, from Seventh to Eighth avenues and Madison to Park avenues .....	" 18	494 87
3070		Estate of John F. Kolkebeck .....	Taxes for year 1902, paid in error on Lot No. 13, Block 579, Section 2 .....	" 25	166 10	153		The Barber Asphalt Paving Company.	In full of Contract No. 8233 (less repaving security), for regu- lating and repaving Liberty street, from a point 225 feet east of Nassau street to junc- tion with Maiden lane and William street from Liberty to Maiden lane .....	" 9	2,040 55
3071		Matilda F. Gray....	Taxes for year 1903, paid in error on Lots Nos. 9 and 10, Block 550, Section 2 .....	" 25	100 00	154		The Barber Asphalt Paving Company.	In full of Contract No. 8236 (less repaving security), for regu- lating and repaving Fourth avenue, from Twenty-fourth to Thirty-second streets....	Nov. 30	4,336 64
3072		Alfred P. Mayhew..	Taxes for year 1903, paid in error on Lot No. 58, Block 642, Section 2 .....	" 25	42 03	155		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 8334 (less repaving security), for regu- lating and repaving Twenty- eighth street, from Seventh to Eighth avenue .....	" 30	881 68
3073		Richard C. Veit..	Taxes for year 1903, paid in error on Lot No. 93, Block 1184, Section 4 .....	" 25	183 78	156		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 8556 (less repaving security), for regu- lating and repaving Forty- first street, from Second to Lexington avenue .....	Dec. 14	1,020 38
3074		Title Guarantee and Trust Company..	Taxes for year 1903, paid in error on Lots Nos. 69, 70, 71 and 72, Block 1503, Section 5..	" 25	6,862 55	157		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 7567 (less repaving security), for regu- lating and repaving Twenty- fifth street, from Sixth to Eighth avenue .....	" 4	1,574 78
3124	4	Clarence H. Kelsey.	Personal taxes for year 1898, overpaid in error on South- ern National Bank Stock....	" 25	88	158		Uvalde Asphalt Pav- ing Company .....	Repaving security retained on Contract No. 6076, for regu- lating and repaving Third street, from Second avenue to Bowery .....	" 21	619 47
3290	8	Catherine M. Day..	Taxes for year 1903, paid in error on Lot No. 45, Block 2089, Section 7 .....	Mar. 3	7 03	159		The Sicilian Asphalt Paving Company.	Repaving security retained on Contract No. 5771, for regu- lating and repaving Eighteenth street, from Eighth to Ninth avenue .....	" 21	1,053 90
3291		Samuel J. Ashley and Edward E. Ashley .....	Taxes for year 1903, paid in error on Lot No. 81, Block 753, Section 3 .....	" 3	14 01	160		The Sicilian Asphalt Paving Company.	In full of Contract No. 5776 (less repaving security), for regu- lating and repaving Forty-first street, from Seventh to Eighth avenue .....	" 21	3,851 95
3292		Bertie K. Block ...	Taxes for year 1903, paid in error on Lot No. 10, Block 1959, Section 7 .....	" 3	14 01	1904.					
3293		Estate of John Mur- ray .....	Taxes for year 1903, paid in error on Lot No. 24, Block 1649, Section 6 .....	" 3	226 18	209	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 2, 1904.....	Jan. 6	288 00
3342	9	Morris Jones .....	Taxes for year 1903, paid in error on Lot No. 47, Block 1218, Section 4 .....	" 3	28 27	210		J. H. Timmerman, City Paymaster..	Supplementary payroll of Super- intendents, etc., December, 1903 .....	" 5	80
3343		Etta V. S. Tully ...	Taxes for year 1903, paid in error on Lot No. 24, Block 1937, Section 7 .....	" 3	49 48	223		Uvalde Asphalt Pav- ing Company .....	On account of Contract No. 8567, for regulating and repaving Fifty-second street, from First to Park avenue .....	Dec. 14	10,633 00
3344		Estate of Edward Kearny .....	Taxes for year 1903, paid in error on Lot No. 1, Block 831, Section 3 .....	" 3	70 68	269	9	Continental Asphalt Paving Company.	Manhole cover .....	" 24	210 00
3853	24	The Lawyers' Title Insurance Com- pany, New York.	Taxes for year 1903, paid in error on Lot No. 39, Block 1709, Section 6 .....	" 18	98 95	270		The Asphalt Con- struction Com- pany .....	In full of Contract No. 7792 (less repaving security), for regu- lating and repaving One Hun- dred and Thirty-first street, from Park to Eighth avenue..	" 24	2,226 68
3912	25	Erie Railroad Com- pany .....	Taxes for year 1903, paid in error on Lots Nos. 40, 41, 42, 51, 52 and 53, Block 668, Section 3.	" 18	1,029 23	330	11	Uvalde Asphalt Pav- ing Company .....	In full of Contract No. 7592 (less repaving security), for regu- lating and repaving Forty- sixth street, from Eighth to Eleventh avenue .....	Nov. 5	2,453 86
3913		The Ministers, Eld- ers and Deacons of the Reformed Protestant Dutch Church of New York City .....	Taxes for year 1903, paid in error on Lots Nos. 39 and 40, Block 1054, Section 4 .....	" 18	266 08	331		The Barber Asphalt Paving Company.	In full of Contract No. 7378 (less repaving security), for regu- lating and repaving Fiftieth street, from Eighth to Ninth avenue .....	Dec. 14	5,017 86
3914		William Goadley Loew .....	Taxes for year 1903, paid in error on Lot No. 86, Block 887, Section 3 .....	" 18	340 60	385	12	The Barber Asphalt Paving Company.	In full of Contract No. 7374 (less repaving security), for regu- lating and repaving Fiftieth street, from Tenth to Twelfth avenue .....	" 18	1,467 31
4114	29	George Roll .....	Taxes for years 1896 and 1897, paid in error on Lot No. 12, Block 1, Twenty-fourth Ward, Edenwald .....	" 22	5 27	495	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 9, 1904.....	Jan. 13	288 00
4115		Estate of Sarah S. Whiting .....	Taxes for year 1902, paid in error on Lot No. 24, Block 837, Section 3 .....	" 22	45 04	619	18	United States Wood Preserving Com- pany .....	On account of Contract No. 8969, for regulating and repaving Warren street, from Broadway to Greenwich street, etc. ....	" 5	4,134 06
4151		Caroline B. Ely ...	Taxes for year 1902, paid in error on Lots Nos. 64 and 65, Block 476, Section 2 .....	" 18	405 27	710	19	The Sicilian Asphalt Paving Company.	On account of Contract No. 7815, for regulating and repaving Sixty-first street, from Central Park, West, to Amsterdam avenue, etc. ....	Dec. 21	6,960 45
4183	30	James McVickar....	Taxes for year 1903, paid in error on Lot No. 42, Block 768, Section 3 .....	" 18	14 03	752	20	The Barber Asphalt Paving Company.	On account of Contract No. 7372, for regulating and repaving Lexington avenue, from One Hundred and Nineteenth to One Hundred and Thirty-first street .....	June 1	5,916 96
4184		Mary Ruff .....	Taxes for the years 1896 and 1897, paid in error on Lot No. 13, Block 1, Twenty-fourth Ward, Edenwald .....	" 22	5 27	753		The Barber Asphalt Paving Company.	In full of Contract No. 7372 (less repaving security), for regu- lating and repaving Lexington avenue, from One Hundred and Nineteenth to One Hun- dred and Thirty-first street..	Sept. 17	9,019 03
Total.....					\$43,257 81	1904.					
Refunding Assessments Paid in Error, Borough of Manhattan.											
(Chap. 466, Laws of 1901.)											
251	Jan. 9	F. T. White .....	Refunding assessment paid in error on Lot No. 53, Block 2,000, Section 7, assessment for One Hundred and Fifty- fifth Street Viaduct, etc....	1903. Dec. 30	\$11 72						
2524	Feb. 18	Weeks & Foster....	Refund of interest on assess- ment paid in error on Lot No. 31, Block 489, Section 2, for Watts street opening, from Sullivan street to West Broad- way .....	Feb. 10	1 13						
2525		Jeremiah C. Lyons..	Refund of interest on assess- ment paid in error on Lot No. 26, Block 484, Section 2....	" 6	20 27						
2585	19	Susie T. Lyons or Matthew F. Nev- ille, her Attorney.	Judgment against The City of New York, filed January 22, 1904, in the Supreme Court, for amount overpaid on Lot No. 1, Block 1066, for assess- ment for Amsterdam avenue paving, from One Hundred and Thirtieth to One Hundred and Fortieth streets.....	" 18	114 70						
Total.....					\$147 82						
Repaving Streets—Borough of Manhattan.											
(Secs. 48 and 169, Chap. 378, Laws of 1897; Chap. 466 Laws of 1901.)											
113	Jan. 5	The Barber Asphalt Paving Company.	In full of Contract No. 7376 (less repaving security), for regu- lating, repaving, etc., Eighty- sixth street, from East End avenue to First avenue, etc..	1903. Dec. 21	\$1,691 20						
114		Uvalde Asphalt Pav- ing Company .....	Repaving security retained on Contract No. 6087, for regu- lating, repaving, etc., Sixth street, from Sixth to Third avenues .....	" 21	832 47						



## 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.
788	1904.	Uvalde Asphalt Pav- ing Company ...	In full of Contract No. 8567 (less repairing security), for regu- lating and repaving Fifty-second street, from First to Park avenue, etc.....	1904. Dec. 24	2,058 64	2801	1904. 25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending February 20, 1904 .....	1904. " 24	168 00
943	22	The Hastings Pave- ment Company...	On account of Contract No. 8179, for regulating, etc., One Hun- dred and Forty-second street, from Amsterdam avenue to Broadway .....	" 24	1,159 55	2861	26	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 24	2,188 46
1119	25	The Barber Asphalt Paving Company.	In full of Contract No. 5731 (less repairing security), for regu- lating and repaving Fourteenth street, from First to Second avenue .....	1904. Jan. 25	585 59	3095	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending February 27, 1904 .....	Mar. 2	168 00
1120		John Kelly .....	Paving, etc., on southerly half of One Hundred and Fortieth street, between Fifth avenue and Harlem river.....	1903. Dec. 18	802 40	3305	8	Patrick Keenan, as City Chamberlain.	Transfer of amount erroneously charged against "Street Im- provement Fund," works con- tracted for after January 1, 1898, for regulating and re- paving Fifteenth street, from Tenth to Eleventh avenue, in Borough of Manhattan, in- stead of to repaving streets, Borough of Manhattan.....	" 4	4,955 46
1191	26	The Sicilian Asphalt Paving Company.	In full of Contract No. 7815 (less repairing security), for regu- lating and repaving Sixty-first street, from Central Park to Amsterdam avenue .....	1904. Jan. 5	1,467 97	3379	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 5, 1904.....	" 9	192 00
1324	27	Uvalde Asphalt Pav- ing Company ...	On account of Contract No. 8349, for retaining and maintaining asphalt pavement on Broad- way Triangle, west side, from Seventieth to Seventy-first street, etc.....	1903. Dec. 31	15,821 68	3622	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 12, 1904.....	" 16	192 00
1325		Uvalde Asphalt Pav- ing Company ...	On account of Contract No. 8349, for retaining and maintaining asphalt pavement on Broad- way Triangle, west side, from Seventieth to Seventy-first street, etc.....	" 9	32,228 50	3917	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 19, 1904.....	" 24	236 00
1347	28	The Barber Asphalt Paving Company.	On account of Contract No. 7370, for regulating and repaving Eighty-seventh street, from East End avenue to Avenue A	1904. Jan. 18	1,608 04	4042	28	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	" 25	2,191 66
1348		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 25	2,191 66	4155	29	Uvalde Asphalt Pav- ing Company ...	Repairing security retained on Contract No. 6077, for regu- lating and repaving Forty-second street, from Second to Third avenue .....	Jan. 20	1,435 33
1387	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 23, 1904....	" 27	84 00	4156		Sicilian Asphalt Pav- ing Company ...	Repairing security retained on Contract No. 5777, for regu- lating and repaving First street, from First to Second avenue .....	Mar. 17	887 08
1386		The Barber Asphalt Paving Company.	In full of Contract No. 8242 (less repairing security), for regu- lating and repaving One Hun- dred and Thirty-seventh street, from Lenox to Seventh avenue .....	" 18	4,549 80	4179	30	Uvalde Asphalt Pav- ing Company ...	Repairing security retained on Contract No. 6082, for regu- lating and repaving Second avenue, from Twenty-second to Twenty-third street.....	Jan. 27	495 78
1410	Jan. 29	The Hastings Pave- ment Company....	In full of Contract No. 6033, for repaving and maintaining the asphalt block pavement on Manhattan avenue, from One Hundredth to One Hundred and Third street.....	1903. Dec. 21	3,485 68	4180		Sicilian Asphalt Pav- ing Company....	Repairing security retained on Contract No. 5775, for regu- lating and repaving Amster- dam avenue, from Sixty-eighth to Sixty-ninth street.....	" 5	560 39
1411		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 11	61 25	4181		Sicilian Asphalt Pav- ing Company....	Repairing security retained on Contract No. 5773, for regu- lating and repaving Fifth street, from Ninth to Tenth avenue .....	Mar. 17	1,053 74
1412		Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement burned out by bonfires at Water street .....	" 12	371 00	4182		Sicilian Asphalt Pav- ing Company ...	Repairing security retained on Contract No. 5774, for regu- lating and repaving Sixty- eighth street, from Amsterdam avenue to West End avenue..	Jan. 5	1,019 94
1502		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 31	257 25	4232		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 26, 1904.....	Mar. 30	240 00
1503		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 31	112 75	Total..... \$171,568 06					
1504		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 31	199 25	Repaving—Chapter 87, Laws of 1897.					
1505		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 31	602 75	117	Jan. 5	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17192, for regulating and pav- ing Broadway, from north side of Twenty-fourth street to the north side of Twenty-fifth street .....	1903. Dec. 18	\$145 16
1506		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	" 31	204 75	164	6	The California As- phalt Company..	On account of repairing security retained on Contract No. 16811, for regulating and pav- ing Sixteenth street, from Sixth to Seventh avenue, etc.	" 21	566 49
1507		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement burned out by bonfires at Water street .....	1904. Jan. 14	168 75	165		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 17026, for regulating and pav- ing Seventy-eighth street, from Columbus avenue to Boulevard .....	" 21	393 59
1508		The Hasting Pave- ment Company ..	Restoring asphalt pavement burned out by bonfires at Water street .....	" 14	604 45	166		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 17029, for regulating and pav- ing Thirty-first street, from Broadway to Tenth avenue...	" 21	1,194 42
1573	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 30, 1904....	Feb. 2	140 00	240	8	Fruin-Bambrick Con- struction Com- pany .....	On account of repairing security retained on Contract No. 17175, for regulating and pav- ing Twelfth street, from Fifth to Sixth avenue.....	" 21 1904.	322 25
1671	4	The Barber Asphalt Paving Company.	In full of Contract No. 7375 (less repairing security), for regu- lating and repaving Forty- fourth street, from First to Third avenue .....	Jan. 18	1,118 10	639	18	The Asphalt Con- struction Com- pany .....	On account of repairing security retained on Contract No. 17195, for regulating and pav- ing Eighty-first street, from Central Park, West, to Col- umbus avenue, etc.....	Jan. 5	819 24
1912	9	J. W. Howard .....	Services in connection with as- phalt pavement, February 14 to April 23, 1903.....	" 5	950 00	640		Warren-Scharf As- phalt Paving Company .....	On account of repairing security retained on Contract No. 17184, for regulating and pav- ing Seventy-fifth street, from Columbus avenue to West End avenue .....	" 5	488 46
2045	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 6, 1904....	Feb. 10	144 00	3882	Mar. 24	Warren-Scharf As- phalt Paving Company .....	On account of repairing security retained on Contract No. 17185, for regulating and pav- ing Seventy-eighth street, from Madison to Third avenue....	Mar. 14	431 70
2309	16	The Degnon Con- tracting Company	Laying asphalt pavement.....	1903. Dec. 4	301 42	3883		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17184, for regulating and pav- ing Eighty-third street, from Fifth to Madison avenue....	" 14	137 19
2541	18	The Barber Asphalt Paving Company.	On account of Contract No. 8234, for regulating and repaving with asphalt pavement Lenox avenue, from One Hundred and Tenth street to One Hun- dred and Fifteenth street, etc.	Feb. 1	3,548 51	Total..... \$4,498 50					
2543		The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 5782, for regu- lating and repaving Eighty- second street, from Avenue B to Avenue A.....	1903. Dec. 21	847 95	Repaving—Chapter 475, Laws of 1895.					
2542		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending February 13, 1904 .....	1904. Feb. 17	160 00	115	Jan. 5	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15235, for regulating and pav- ing Eighty-seventh street, be- tween First avenue and Ave- nue A .....	1903. Dec. 21	\$240 66



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1903.						1903.					
116	1904.	Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 16555, for regulating and paving Thirty-second street, from Fifth to Tenth avenue.....	" 21	1,486 01	1076	23	Uvalde Asphalt Paving Company, Assignee of T. Hugh Boorman..	On account of Contract No. 4732, for paving West Eighty-sixth street, between Amsterdam avenue and Riverside avenue.	Dec. 24	11,147 50
161	6	The California Asphalt Company..	On account of repairing security retained on Contract No. 16612, for regulating and paving One Hundred and Thirty-fifth street, from Madison to St. Nicholas avenue.....	" 18	2,451 42	1166	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer of Construction, fifteen days ending January 15, 1904	Jan. 22	30 45
162		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 15928, for regulating and paving Eighty-second street, from Central Park, west, to Columbus avenue .....	" 21	216 92	2566	Feb. 19	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fifteen days ending February 15, 1904.....	Feb. 18	57 52
224		The California Asphalt Company, Assignee of John J. Cummings ...	On account of repairing security retained on Contract No. 15162, for regulating and paving Spring street, from Sullivan to Greenwich street.	" 18	397 88	3135	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, fourteen days ending February 29, 1904.....	Mar. 3	7 49
384	12	The California Asphalt Company, Assignee of John J. Cummings ...	On account of repairing security retained on Contract No. 15160, for regulating and paving, etc., Twenty-second street, from First to Second avenue.	" 28	751 97	Total..... \$11,438 86					
444	13	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 16860, for regulating and paving Roosevelt street, from Park row to Water street....	" 28	352 70	Street Improvement Fund, Borough of Manhattan—Works Contracted for After January 1, 1898.					
617	18	Metropolitan Asphalt Paving Company.	On account of repairing security retained on Contract No. 15178, for regulating and paving Christie street, from Grand to Houston street.....	Jan 5	623 23	230	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 2, 1904.....	Jan. 6	\$171 00
618		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15255, for paving, etc., Thirty-ninth street, from Madison to Fifth avenue.....	" 5	500 84	246	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 2, 1904 .....	" 7	352 00
3916	Mar. 25	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 16568, for regulating and paving Columbus avenue, from Sixty-third to Sixty-sixth street .....	Mar. 14	456 06	276	9	George C. Wheeler..	Surveyor's fees for paving Elm street, from City Hall place to Great Jones street.....	Dec. 4	3,112 18
Total..... \$7,477 09						277		Norton & Dalton Contracting Company, Assignee of Norton & Dalton.	On account of Contract No. 5003, for construction of sewer in Fort Washington avenue, from end of present sewer at a point 1,240 feet from Broadway (Kingsbridge road) to summit south .....	" 24	1,185 10
Repaving—Chapter 35, Laws of 1892.						359	11	Walter J. Ford.....	On account of Contract No. 8108, for the construction of sewer, etc., in One Hundred and Thirty-fifth street, between Broadway and Amsterdam avenue .....	" 18	2,142 70
1903.						360		Frederick Holbrook.	On account of Contract No. 6256, for the construction of sewer, etc., in Union Square, East, between Fourteenth and Sixteenth streets .....	" 18	4,025 42
167	Jan. 6	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 13334, for regulating and paving Seventy-sixth street, between Lexington and Third avenues .....	Dec. 21	\$327 99	496	14	Lloyd Collis.....	Relaying water main in sewer, One Hundred and Thirty-ninth street, between Convent and Amsterdam avenues....	" 31	75 00
168		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13254, for regulating and paving Fifty-eighth street, between Sixth and Seventh avenues .....	" 18	1,043 42	497		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 9, 1904.....	Jan. 13	186 00
169		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13255, for regulating and paving Boulevard, westerly side, from Ninety-second to One Hundred and Eighth street...	" 21	1,883 32	498		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 9, 1904 .....	" 13	336 00
170		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 14248, for regulating and paving Thirty-ninth street, from Park to Madison avenue.....	" 18	155 88	550	15	Martin J. Brown....	Disbursements, November 21 to December 20, 1903, Bureau of Sewers .....	Dec. 31	22 30
329	11	The Sicilian Asphalt Paving Company.	Repairing security retained on Contract No. 12143, for paving, etc., Christie street, from Division to Grand street....	" 21	1,909 68	551		Hamilton Bank of New York City, Assignee of William E. Welch...	On account of Contract No. 5704, for construction of sewer, etc., in Wicker place, from end of present sewer to Van Corlear place .....	" 21	1,337 00
445	13	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13716, for regulating and paving Avenue C, from Houston to West Twelfth street.....	" 24	1,763 65	561	16	The John J. Hart Company .....	On account of Contract No. 8618, for regulating, grading and paving, etc., Fort Washington avenue, from West One Hundred and Eighty-first street to its first intersection with an unnamed street about one mile north of said One Hundred and Eighty-first street.....	Jan. 9	3,528 00
616	18	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 12031, for paving, etc., Liberty street, from Nassau street to 210 feet west, etc.....	Jan. 5	780 91	630	18	Joseph W. Costello..	Disbursements, November 21 to December 20, 1903, Bureau of Sewers .....	Dec. 31	48 50
4055	Mar. 28	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 13333, for regulating and paving Eleventh street, between Sixth and Seventh avenues, etc. ....	Mar. 14	852 48	631		Charles H. Meyer, Assignee of Antonio Altieri .....	On account of Contract No. 8405, for regulating, grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc. ....	Jan. 5	2,887 50
Total..... \$8,717 33						632		Concetta Marrone ..	On account of Contract No. 8223, for the construction of sewer, etc., in One Hundred and Thirty-ninth street, between Convent and Amsterdam avenues .....	Dec. 24	892 88
Repaving—Chapter 346, Laws of 1889.						778	20	The Barber Asphalt Paving Company.	Renewing asphalt pavement chargeable against Contract No. 8058, for extension of sewer in Columbia street, between Stanton and Cannon street .....	" 31	213 35
1903.						779		J. E. and Thomas Crimmins .....	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth and Eighty-first streets .....	Jan. 9	3,204 60
163	Jan. 6	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 9973, for regulating and paving Forty-third street, between Madison and Fifth avenues, etc. ....	Dec. 18	\$1,120 06	864	21	Frederick Reinert...	Surveyor's fees, paving One Hundred and Forty-second street, from Lenox to Seventh avenue	Dec. 31	170 66
480	14	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 9918, for paving, etc., Park avenue, between Thirty-fourth and Fortieth streets .....	" 28	1,277 88	865		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 16, 1904.....	Jan. 20	166 00
Total..... \$2,397 94						986	22	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 16, 1904.....	" 21	336 50
Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park, West, to Riverside Drive.						1159	25	Fred Hulberg.....	Hire of horse and wagon, December, 1903, Bureau of Sewers .....	" 9	80 00
(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)						1160		Thomas Rudder.....	Hire of horse and wagon, December, 1903, Bureau of Sewers .....	" 9	140 00
147	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Engineers of Construction, sixteen days ending December 31, 1903.....	Jan. 5	\$195 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.
1161	1904.	Hamilton Bank, New York City, assignee of William E. Welch .....	On account of Contract No. 7283, for the construction of sewers, etc., in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue .....	1904.		2550	1904.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 13, 1904.....	18	131 00
1310	27	Frederick Holbrook..	In full of Contract No. 6256 (less repairing security), for construction of sewer in Union Square, between Fourteenth and Sixteenth streets .....	" 14	1,099 70	2560		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 13, 1904 .....	" 18	277 00
1311		John H. Scully ....	In full of Contract No. 8573, for flagging, resurfacing sidewalks in front of certain lots in front of Nos. 102 and 104 West One Hundred and Thirtieth street, etc.....	" 14	1,762 17	2590	19	Martin J. Brown ...	Disbursements, January 1 to 20, 1904, Bureau of Sewers.....	" 1	16 40
1413	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 23, 1904.....	Dec. 18 1904.	1,287 55	2715	24	Hamilton Bank of New York City, assignee of Thomas Murray..	In full of Contract No. 8712 (less repairing security), for the construction of sewer, etc., in One Hundred and Fifty-fourth street, between Eighth avenue and McComb's Dam road, etc.	" 9	1,877 35
1414		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 23, 1904 .....	Jan. 27	158 00	2723		New York Sewer Construction Company .....	In full of Contract No. 6231 (less repairing security), for the construction of outlet sewer, etc., into Harlem river, between Ninety-second and Ninety-third streets .....	" 9	8,798 47
1415		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., Bureau of Sewers, January, 1904 .....	" 27	321 00	2802	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 20, 1904.....	" 24	138 00
1425	30	Bank of Washington Heights, assignee of James Pilkington .....	On account of Contract No. 7165, for the construction of sewers, etc., in Broadway, east and west sides, between Twenty-eighth and Twenty-ninth streets .....	" 26	1,141 32	2803		Mount Morris Bank, assignee of Norton & Dalton Contracting Company, assignee ..	In full of Contract No. 5003 (less repairing security), for the 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 .....	" 9	8,384 04
1426		The Norton & Dalton Contracting Company .....	On account of Contract No. 8552, for the construction of sewers in Jumel place, between One Hundred and Sixty-seventh street and Edgecombe road... ..	" 14	1,801 80	2854		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 20, 1904 .....	" 25	288 50
1427		Cowcetta Marrone ..	In full of Contract No. 8223 (less repairing security), for the construction of sewer, etc., in One Hundred and Thirty-ninth street, between Convent and Amsterdam avenues.....	" 18	1,155 00	2855		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, Bureau of Sewers, February, 1904 .....	" 24	1,085 64
1428		The Asphalt Construction Company .....	In full of Contract No. 8554 (less repairing security), for regulating, paving, etc., One Hundred and Forty-second street, from Lenox to Seventh avenue .....	" 14	1,583 14	2860		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., Bureau of Highways, week ending February 29, 1904.....	" 24	3 20
1475	Feb. 1	Robert J. Rooney ..	In full of Contract No. 6724 (less repairing security), for the construction of an extension to outlet sewer at foot of West Seventy-second street .....	" 18	5,250 32	3025	Mar. 2	John J. Timmins ..	Use of horse and wagon, etc., January, 1904, Bureau of Sewers .....	" 16	140 00
1585	3	Cunningham & Kearns .....	In full of Contract No. 5555, for erecting a board fence in front of certain vacant lots, southeast corner of Frankfort and William streets, etc.....	" 21 1903.	4,566 43	3061		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, February, 1904.....	Mar. 2	131 25
1586		Broadway Trust Company, assignee of the New York Sewer Construction Company ..	On account of final payment on Contract No. 6642, for construction of receiving basins on the north and south sides of Sixty-sixth street, adjoining the wall of the New York Central and Hudson River Railroad, etc.....	Dec. 4 1904.	26 10	3096	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 27, 1904 .....	" 2	286 00
1587		The New York Sewer Construction Company .....	Balance of final payment and in full of Contract No. 6642 (less repairing security), for the construction of receiving basins on the north and south sides of Sixty-sixth street, adjoining the wall of the New York Central and Hudson River Railroad, etc.....	" 21	4,566 43	3097		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 27, 1904.....	" 2	123 00
1588	3	Walter J. Ford ...	In full of Contract No. 7172 (less repairing security), for the construction of receiving basins, southwest corner of Park and Mulberry streets .....	" 14	1,971 00	3125	4	Martin J. Brown ..	Disbursements, January 21 to February 20, 1904.....	" 1	17 35
1613		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending January 30, 1904.....	" 14	223 10	3380	10	Joseph W. Costello..	Disbursements, January 21 to February 20, 1904.....	" 3	39 05
1821	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending January 30, 1904 .....	" 14	1,971 00	3381		Antonio Cagliostro, assignee of Antonio Altieri ....	On account of Contract No. 8405, for regulating and grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc. ....	" 1	1,050 00
1818		Frederick Reinert...	Surveyor's fees, regulating and paving Convent avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street .....	Feb. 2	138 00	3382		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 5, 1904 .....	" 9	138 00
1819		Charles H. Meyer, assignee of Antonio Altieri ....	On account of Contract No. 8405, for regulating, grading, etc., One Hundred and Twenty-eighth street, from Convent avenue to St. Nicholas terrace, etc. ....	" 6	288 00	3383		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 5, 1904 .....	" 9	265 00
1820		The Hastings Pavement Company...	In full of Contract No. 8143, for regulating, grading, and paving Convent avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street .....	Jan. 14	258 79	3439	11	Riverside Stable Company .....	Hire of horse and vehicle, Bureau of Sewers, February, 1904 .....	" 3	80 00
1957	10	T. E. & Thomas Crimmins .....	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Sixty-fourth to Eighty-first street... ..	" 18	4,573 02	3511	14	William Dwyer, assignee of Michael Garvin .....	In full of Contract No. 8058 (less repairing security), for the construction of extension of sewer, etc., in Columbia street, between Stanton and Rivington streets, Bureau of Sewers .....	" 1	463 97
1958		Joseph W. Costello.	Disbursements, December 21, 1903, to January 20, 1904, Bureau of Sewers.....	" 14	1,971 00	3512		T. E. & Thomas Crimmins .....	On account of Contract No. 9014, for regulating and grading, etc., Exterior street, from Sixty-fourth to Eighty-first street, Bureau of Highways..	" 5	1,117 20
1959		Hamilton Bank, New York City, assignee of William E. Welch .....	On account of Contract No. 5704, for the construction of sewer, etc., in Wicker place, from end of present sewer to Van Corlear place .....	" 14	223 10	*3577	15	The Hastings Pavement Company ..	In full of Contract No. 8144, for regulating, grading and paving One Hundred and Fortieth street, from Amsterdam avenue to Convent avenue....	Feb. 23	4,131 37
2093	11	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., Bureau of Sewers, January, 1904 .....	" 28	1,531 25	3623	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending March 12, 1904 .....	Mar. 15	328 00
2094		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Sewers, week ending February 6, 1904 .....	" 18	4,573 02	3624		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending March 12, 1904 .....	" 15	138 00
2095		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, Bureau of Highways, week ending February 6, 1904.....	" 10	138 00	3625		G. O. Rudolphy ....	Surveyor's fees for paving One Hundred and Fortieth street, from Amsterdam to Convent avenue .....	Feb. 5	85 19
						3700	18	John J. Timmins...	Use of horse and wagon, February, 1904, Bureau of Sewers.	Mar. 14	140 00
						3701		Robert J. Rooney...	On account of Contract No. 8170, for the construction of sewer, etc., in One Hundred and Thirty-fourth street, between Broadway and Amsterdam avenue .....	" 14	2,580 79
						3885	24	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Bureau of Highways for week ending March 19, 1904.....	Mar. 23	138 00
						3886		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Bureau of Sewers for week ending March 19, 1904 .....	" 23	360 00
						4054	28	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for March, 1904 .....	" 25	1,133 34
						4225	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Bureau of Sewers for week ending March 26, 1904 .....	" 30	360 00
						4226		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors of Bureau of Sewers, March, 1904 .....	" 30	141 75
						4224		Martin J. Browne ..	Disbursements, February 21 to March 20, 1904, Bureau of Sewers .....	" 25	16 85
						4234	31	J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Bureau of Highways for week ending March 26, 1904 .....	" 30	138 00
Total.....											\$95,133 30



## Sites for Carnegie Libraries.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1031	1904. Jan. 22	University Settlement Society of New York	On account of purchase money for premises No. 61 Rivington street, Borough of Manhattan.	1903. Nov. 18	\$12,000 00
1032		University Settlement Society of New York	Balance of purchase money for premises No. 61 Rivington street, Borough of Manhattan.	" 18	13,500 00
1033		William G. Nichols, as executor, and Julianne A. Ferguson and Jane P. Livingston Armour, as executors of the last will and testament of Herman O. Armour, deceased, and Juliana N. Ferguson and Mary A. Nichols, residuary devisees under said will	Amount of purchase money for premises on the north side of 135th street, 100 feet from the northwest corner of 135th street and Lenox avenue, Borough of Manhattan, as a site for a public library.	Nov. 23	28,000 00
1034		Title Guarantee and Trust Company	Fees for searches	1904. Jan. 4	\$14 00
2310	Feb. 16	Alanson T. Briggs	Expert services in the matter of the acquisition of Carnegie Library site No. 11.	Feb. 4	\$125 00
2311		Alanson T. Briggs	Expert services in the matter of the acquisition of Carnegie Library site No. 9.	" 1	125 00
2312		Alanson T. Briggs	Expert services in the matter of the acquisition of Carnegie Library site No. 8.	" 1	125 00
3347	Mar. 9	Alanson T. Briggs	Expert services in the matter of the acquisition of Carnegie Library site No. 13.	" 23	125 00
4189	30	Title Guarantee and Trust Company	Examination, etc., of title to property No. 61 Rivington street.	Mar. 15	70 19
Total					\$54,084 19

## School Building Fund.

(Sec. 169, Chap. 466, Laws 1901.)					
61	Jan. 4	P. Gallagher	On account of Contracts Nos. 5969 and 7708, for erection of addition to Public School No. 92.	1903. Dec. 24	\$11,050 00
62		Harry L. Philip	On account of Contract No. 8407, for alterations, Item No. 3, to building No. 90 Delancey street, adjoining Public School No. 161.	" 24	1,232 50
63		Harry L. Philip	On account of Contract No. 8287, for alterations, repairs, etc., Item No. 3, Public School No. 108.	" 19	294 95
64		John Neals Sons	On account of Contract No. 6,683, for installing heating and ventilating apparatus in Public School No. 188.	" 24	6,885 00
65		Fr. J. Fee	On account of Contract No. 8,408 for alterations, Item No. 2, to building No. 90 Delancey street, adjoining Public School No. 161.	" 17	233 75
66		P. J. Brennan	On account of Contract No. 6,007, for erection of new Public School No. 190.	" 21	8,500 00
67		William Werner	On account of Contract No. 8,878, for replacing partitions, etc., Item No. 1, at recreation pier, East River foot of Third street, used as annex to Public School No. 15.	" 19	306 00
68		Frederick Pearce	On account of Contract No. 6,461, for installing electric light wiring fixtures and electric bell system in new Public School No. 188.	" 19	1,715 90
69		Francis W. Ford	Making surveys, etc., on various schools.	" 16	160 00
70		F. W. Devoe & C. T. Reynolds Company	Rubbers	" 22	7 20
119	5	Frank J. Fee	On account of Contract No. 8,051, for improving new lots, etc., Item No. 2, at Public School No. 112.	" 18	425 00
120		Frank J. Fee	On account of Contract No. 8,051, for improving new lots, etc., Item No. 2, at Public School No. 112.	" 18	425 00
121		William Werner	On account of Contract No. 9,138, for replacing partition, etc., Item No. 2, at recreation pier, East River, foot of Third street, used as an annex to Public School No. 15.	" 19	297 50
122		William Werner	In full for Contract No. 9,138 for replacing partition, etc., Item No. 2, at recreation pier, East River, foot of Third street, used as an annex to Public School No. 15.	" 19	52 50
123		E. Rutzler	On account of Contract No. 7,700, for installing heating and ventilating apparatus in new Public School No. 190.	" 24	6,290 00
124		Eugene Dietzgew Company	Tracing cloth	" 18	184 56
211	7	Alfred Nugent & Son	On account of Contract No. 5,438, for general construction of Public School No. 31.	" 24	15,470 00
212		The Lawyers' Title Insurance Company, New York.	Examination and insurance of title to school sites Nos. 209 to 213 East Forty-first street, between First and Second avenues, and 109th street, east of Third avenue.	" 16	292 45
213		The Lawyers' Title Insurance Company, New York.	Examination and insurance of title to school sites No. 418 East Seventeenth street.	" 2	115 80
214		The Title Insurance Company of New York	Examination of title to school sites, Second street, east of Avenue C.	" 2	80 25
215		E. G. Soltman	Blue print paper	" 24	5 25
241	8	Henry Lang	On account of Contract No. 8,699, for supplying furniture, Item No. 2, for new Public School No. 190.	" 24	802 06

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
280	1904. 9	Peter Cleary	On account of Contract No. 6,336, for the erection of new Public School No. 110.	1903. " 30	18,020 00
361	12	J. H. Timmerman, City Paymaster	Supplementary payroll of Mechanical Draughtsman, for December, 1903.	1904. Jan. 11	25 00
780	20	J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, December, 1903.	" 20	46 67
952	22	E. G. Soltman	Blue prints, Public School No. 24.	" 13	71 99
953		James Harley	On account of Contract No. 7,396, for sanitary work on Public School No. 188.	" 5	3,400 00
954		Frank Dobson	On account of Contract No. 9,189, for Item No. 2, building additions, etc., to Public School No. 59.	" 8	1,275 00
955		William J. Olvarey	On account of Contract No. 9,070, Item No. 3, replacing partitions, etc., at recreation pier, East River, foot of Third street, as annex to Public School No. 15.	1903. Dec. 11	1,690 65
956		William J. Olvarey	On account of Contract No. 9,070, Item No. 3, replacing partitions, etc., at recreation pier, East River, foot of Third street, as annex to Public School No. 15.	" 11	298 35
957		George Hildebrand	On account of Contract No. 8,409, for Item No. 1, alterations to buildings No. 90 Delancey street, adjoining Public School No. 161.	1904. Jan. 4	\$3,825 00
980		J. Warren Mead, Agent and Warden, etc.	School furniture, Public School No. 92.	" 4	2,757 50
981		James Fay	On account of Contract No. 8,837, for gas fitting in Public School No. 106.	1903. Dec. 30	946 90
982		George Hildebrand	On account of Contract No. 8,277, for improving lots, Item No. 1, Nos. 71 and 73 Pitt street, adjoining Public School No. 4.	" 10	402 90
983		Matthew J. Crowley	In full of Contract No. 7,405, for Sanitary work on lots Nos. 206, 208, 210, 212, 214, on East Seventy-sixth street, at Public School No. 70, on East Seventy-fifth street.	1904. Jan. 8	655 75
984		Williams & Gerst	On account of Contract No. 6,881, for installing, heating and ventilating apparatus in new Public School No. 31.	" 7	2,248 25
985		M. B. Foster Electrical Company	On account of Contract No. 7,894, for installing electric light wiring, etc., in new Public School No. 190.	" 4	881 76
1162	25	F. W. Devoe & C. T. Reynolds Company	Pencil holders, etc.	" 13	4 34
1163		Matthew J. Crowley	On account of Contract No. 7,689, for sanitary work at new Public School No. 31.	" 15	1,530 00
1194	26	Morris Jacoby	Expert services in the matter of acquiring title to certain lands on the north side of Third street, south side of Fourth street, between First avenue and Avenue A, for a school site as taxed by Supreme Court, December 16, 1903.	" 15	600 00
1195		M. McHale	Expert services in the matter of acquiring title to certain lands on the north side of Third street, south side of Fourth street, between First avenue and Avenue A, for a school site as taxed by Supreme Court, December 16, 1903.	" 15	600 00
1196		Francis W. Ford	Surveys of school sites, East 127th and 128th streets, 219 and 221 East Twenty-first street, Heister, Norfolk, and Essex streets, Elizabeth and Mott streets.	" 8	295 00
1197	Jan. 26	Harry L. Philip	In full of Contract No. 8,287, Item No. 3, for alterations, repairs, etc., to Public School No. 108.	1903. Dec. 19	187 05
1308	27	Johnston, Livingston, Jr., & Co.	On account of Contract No. 9,188, for installing electric light wiring in Public School No. 106.	Jan. 11	1,445 00
1309		Johnston, Livingston, Jr., & Co.	On account of Contract No. 9,188, for installing electric light wiring in Public School No. 106.	" 12	1,245 34
1312		William Werner	In full of Contract No. 8,878, for replacing partitions, etc., Item No. 1, at recreation pier, East River foot of Third street, annex to Public School No. 15.	1903. Dec. 19	654 00
1313		James Harley	On account of Contract No. 9,179, for gas-fitting at Public School No. 110.	1904. Jan. 16	340 00
1314		Jere J. Deady	On account of Contract No. 7,885, for sanitary work at Public School No. 183.	" 15	595 00
1368	28	William N. Tobin	On account of Contract No. 6,750, for installing heating and ventilating apparatus in Public School No. 89.	" 22	1,275 00
1396	29	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., for January, 1904.	" 27	4,124 89
1397		The Lawyers' Title Insurance Company, New York.	Examination, etc., of title No. 2,143.	" 15	56 88
1476	Feb. 1	James Harley	On account of Contract No. 7,396, for Sanitary work at new Public School No. 188.	" 15	1,102 45
1477		William C. Ormond	On account of Contract No. 6,464, for sanitary work at new Public School No. 89.	" 22	463 25
1478		Thomas McKeown	On account of Contract No. 8,199, for furniture, Item No. 1, addition to and repairs to furniture in Public School No. 89.	" 23	373 15
1479		Thomas McKeown	In full of Contract No. 8,199, for furniture, Item No. 1, addition to repairs to furniture in Public School No. 89.	" 23	320 85
1480		The J. W. Pratt Company	In full of Contract No. 6,813, for printing, etc.	1903. Dec. 2	47 40
1481		The J. W. Pratt Company	On account of Contract No. 6,813, for printing, etc.	1904. Jan. 20	54 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1482	1904.	The J. W. Pratt Company .....	On account of Contract No. 6,813, for printing, etc.....	12	1 25	1530	1904.	Helen Mar Dodd...	Additional interest on one-four- teenth of Award No. 8 in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street, and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	1903.	
1483		The J. W. Pratt Company .....	On account of Contract No. 6,813, for printing, etc .....	15	115 60	1549		Isaac Marx .....	Award No. 6, in the matter of ac- quiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court .....	Dec. 10	27 41
1484		The J. W. Pratt Company .....	On account of Contract No. 6,813, for printing, etc .....	8	951 80	1550		Isaac Marx .....	Additional interest on Award No. 6, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court .....	July 21	35,239 17
1516	2	James M. Dodd and Helen M. Dodd, as surviving ex- ecutors and trust- ees under last will and testa- ment of John M. Dodd, deceased..	Five-sevenths of award in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street for a school site confirmed by Supreme Court, July 7, 1903 .....	1903.		1551		Marks Lazarus ....	On account of Award No. 3, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court...	Dec. 10	647 50
1517		James M. Dodd and Helen M. Dodd, as surviving ex- ecutors and trust- ees under the last will and testa- ment of John M. Dodd, de- ceased .....	Additional interest on five-sevenths of award No. 8, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site confirmed by Supreme Court, July 7, 1903 .....	July 21	14,922 70	1552		Marks Lazarus ....	Balance of Award No. 3, in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court...	July 21	16,500 00
1518		John W. Castree and Emily D. Van Waggener, as trustee for Alice Castree Williams, under last will and testament of Caroline W. Cas- tree, deceased....	One-seventh of award No. 8, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903....	Dec. 10	274 20	1553		Marks Lazarus ....	Additional interest on Award No. 3, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court .....	" 21	35,351 92
1519		John W. Castree and Emily D. Van Waggener, as trustee for Alice Castree Williams, under last will and testament of Caroline W. Cas- tree, deceased....	Additional interest on one-seventh of award No. 8, in the matter of acquiring title to certain lands on the west side of Nor- folk street, north side of Hes- ter street, and east side of Es- sex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	2,984 55	1589	Feb. 3	Nathan Schancupp and Moses Gold- berg .....	Additional interest on Award No. 7, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court, July 7, 1903....	Dec. 10	952 75
1520		William Brill.....	On account of Award No. 1, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	54 83	1590		Nathan Schancupp and Moses Gold- berg .....	On account of Award No. 7, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	25,000 00
1521		William Brill.....	Balance of Award No. 1, in the matter of acquiring title to cer- tain lands on west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court July 7, 1903.....	July 21	18,000 00	1591		Nathan Schancupp and Moses Gold- berg .....	Balance of award No. 7, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	" 21	34,906 58
1522		William Brill.....	Additional interest on Award No. 1, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site; confirmed by Supreme Court July 7, 1903.	" 21	20,561 72	1597		Max Altmayer .....	Services as Commissioner in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903, taxed and al- lowed by Supreme Court June 25, 1903 .....	" 21	660 00
1523		Amelia Cohen .....	On account of Award No. 2, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site; confirmed by Su- preme Court July 7, 1903....	Dec. 10	708 55	1598		Stephen H. Olin ...	Services as Commissioner in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903, taxed and al- lowed by Supreme Court June 25, 1903 .....	" 21	570 00
1524		Amelia Cohen .....	On account of Award No. 2, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site; confirmed by Su- preme Court July 7, 1903....	July 21	20,000 00	1599		Jeannette Bleistift..	Additional interest on Award No. 10, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court July 7, 1903....	Dec. 10	601 25
1525		Amelia Cohen .....	Balance of Award No. 2, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	" 21	7,000 00	1600		Jeannette Bleistift..	On account of Award No. 10, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903.....	July 21	18,000 00
1526		Amelia Cohen .....	Additional interest on Award No. 2, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Su- preme Court, July 7, 1903 ...	" 21	8,239 17	1601		Jeannette Bleistift..	On account of Award No. 10, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903.....	" 21	3,500 00
1527		Louis F. Dodd .....	Additional interest on one-four- teenth of Award No. 8, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	647 50	1602		Jeannette Bleistift..	Balance of Award No. 10, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	" 21	11,222 08
1528		Louis F. Dodd .....	One-fourteenth of Award No. 8, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903.....	" 10	27 42	1614		Abraham Gottlieb ..	One-eighth of Award No. 9, in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	" 21	5,789 29
1529		Helen Mar Dodd...	One-fourteenth of Award No. 8, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	1,492 27	1615		Abraham Gottlieb ..	Additional interest on one-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Nor- folk street, north side of Hes- ter street and east side of Es- sex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	106 38
				" 21	1,492 27	1616		Charles Gottlieb....	One-eighth of Award No. 9, in the matter of acquiring title to cer- tain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	5,789 29



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1617	1904.	Charles Gottlieb....	Additional interest on one-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	1903.		1740	1904.	M. J. Tobin .....	Paper fasteners, etc .....	1904.	27 25
1618		Benjamin Gottlieb...	One-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	106 38	1741		E. G. Stollmann ...	Blue print cloth .....	" 21	23 50
1619		Benjamin Gottlieb...	Additional interest on one-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	5,789 29	1742		Jere J. Deady .....	On account of sanitary work at Public School No. 190, on account of Contract No. 7,886..	" 22	850 00
1620		Lillie Gottlieb .....	One-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	106 38	1845	8	C. H. Browne .....	On account of Contract No. 5,947, for supplying furniture, Item No. 1, for Wadleigh High School .....	" 29	238 00
1621		Lillie Gottlieb .....	Additional interest on one-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	5,789 29	1846		C. H. Browne .....	In full of Contract No. 5,947, for supplying furniture, Item No. 1, for Wadleigh High School .....	" 29	673 35
1622		Isaac Gottlieb .....	One-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	106 38	1847	Feb. 8	The J. W. Pratt Company .....	On account of Contract No. 6,813, for printing, etc.....	Jan. 30	326 10
1623		Isaac Gottlieb .....	Additional interest on one-eighth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903 .....	July 21	5,789 29	1960	10	William N. Tobin ..	On account of Contract No. 7,887, for installing, heating and ventilating apparatus in new Public School No. 183 .....	Feb. 3	1,615 00
1624		The Chamberlain of the City of New York .....	Reimbursement of the Fund for Expenses of Commissioners of Estimate and Appraisal for Clerks, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street, and east side of Essex street, for a school site, confirmed by Supreme Court, June 25, 1903 .....	Dec. 10	106 38	1961		William N. Tobin ..	On account of Contract No. 8,053, for installing, heating and ventilating apparatus in new Public School No. 24.....	" 3	3,400 00
1625		Francis W. Ford ..	Services as Surveyor in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903.....	July 21	600 00	1962		Patrick Sullivan ...	On account of Contract No. 9,154, excavation and construction, Contract No. 1, of De Witt Clinton High School .....	Jan. 29	3,660 63
1626		Julien M. Isaacs ...	Services as Commissioner in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903.....	" 21	120 00	1963		William C. Ormand ..	In full of Contract No. 6,464, for sanitary work, etc., in Public School No. 89 .....	" 22	816 75
1592		The Chamberlain of the City of New York .....	Award No. 5, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenue B and C, for a school site, confirmed by Supreme Court, July 17, 1903..	Aug. 1	18,646 77	1964		F. W. Ford .....	Measurement of excavation .....	" 29	35 00
1593		The Collector of Assessments and Arrears .....	On account of Award No. 5, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, for a school site, confirmed by Supreme Court, July 17, 1903 .....	" 1	388 70	1965		E. G. Soltmann ....	Blue prints .....	" 29	157 48
1594		Department of Water Supply, Gas and Electricity .....	Balance of Award No. 5, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, for a school site, confirmed by Supreme Court, July 17, 1903.....	" 1	26 23	1966		George Murphy, Incorporated .....	Photographers' supplies .....	" 29	39 91
1595		The Chamberlain of the City of New York .....	Additional interest of Award No. 5, in the matter of acquiring title to certain lands on Ninth and Tenth streets, between Avenues B and C, for a school site, confirmed by Supreme Court, July 17, 1903 .....	Dec. 10	303 61	1967		Lord & Taylor .....	Carpet, etc .....	" 29	180 20
1596		George Hildebrand..	In full of Contract No. 8,277, improving lots, Item 1, Nos. 71 and 73 Pitt street, adjoining Public School No. 14.....	Dec. 10	303 60	2018		Francis Sullivan ...	On account of Contract No. 6,631, for erection of new Public School No. 24 .....	Feb. 5	11,900 00
1672	4	Lucille Gottlieb ....	One-sixth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, Borough of Manhattan, for school sites, confirmed by Supreme Court, July 7, 1903.....	July 21	2,894 65	2019		Flood & Ryan .....	On account of Contract No. 9,168, for Item No. 1, building addition, etc., at Public School No. 59 .....	" 1	3,011 55
1673		Lucille Gottlieb ....	Additional interest on one-sixth of Award No. 9, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, Borough of Manhattan, for school sites, confirmed by Supreme Court, July 7, 1903 .....	Dec. 10	53 18	2080	11	The Chamberlain of the City of New York .....	On account of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on west side of Norfolk street, north side of Hester street and east side of Essex street, for school site, as taxed by Supreme Court .....	" 4	75,915 38
1735	5	R. H. Luthin .....	Azo paper, etc .....	1904.		2081		The Collector of Assessments and Arrears .....	Balance of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for school site, as taxed by Supreme Court .....	" 4	855 66
1736		R. H. Luthin .....	Plates .....	Jan. 22	1 35	2082		The Chamberlain of the City of New York .....	Additional interest of Awards Nos. 4 and 5, in the matter of acquiring title to certain lands on the west side of Norfolk street, north side of Hester street and east side of Essex street, for school site, as taxed by Supreme Court, July 7, 1903 .....	Dec. 10	1,410 63
1737		Goodyear Rubber Company .....	Aprons .....	" 21	63	2083		E. Reitzler .....	On account of Contract No. 8,013, improving new lots, Item No. 3, at Public School No. 112...	Feb. 1	190 40
1738		The Anthony & Scoville Company ..	Plate holders .....	" 22	8 10	2084		E. Reitzler .....	In full of Contract No. 8,013, for improving new lots, Item No. 3, at Public School No. 112...	" 1	33 60
1739		The Anthony & Scoville Company ..	Supplies .....	" 21	4 68	2085		Bryan L. Kennelly..	Appraising school site, East Forty-first street, between Second and Third avenues, Borough of Manhattan .....	Jan. 30	100 00
						2086		Samuel Smyth .....	Expert services in the matter of acquiring title to certain lands on the easterly side of James street, between Oak and Cherry streets, Fourth Ward, for a school site, as taxed by Supreme Court, November 9, 1903 .....	" 30	25 00
						2313	16	Lawyers' Engineering and Surveying Company ...	Services as Surveyor in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, for a school site, as taxed and allowed by the Supreme Court, December 30, 1903 .....	" 22	120 00
						2314		Bernard F. Martin..	Services as Commissioner, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, for a school site, as taxed and allowed by the Supreme Court, December 30, 1903.....	" 22	340 00
						2315		Peter J. Dooling ...	Services as Commissioner, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, for a school site, as taxed and allowed by the Supreme Court, December 30, 1903 .....	" 22	320 00
						2316		John J. Delaney ...	Services as Commissioner, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, for a school site, as taxed and allowed by the Supreme Court, December 30, 1903 .....	" 22	300 00
						2317		E. G. Soltmann ....	Black cloth .....	Feb. 4	3 04
						2318		Hustin & Corbett Company .....	On account of Contract No. 8,416, for Item No. 2, improving Lots Nos. 52, 54, 56 East Eighty-sixth street, at Public School No. 6.....	" 5	255 00
						2544	18	Thomas McKeown..	On account of Contract No. 7,730 for supplying furniture, Item No. 8, etc., of New York High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway .....	" 5	230 35
						2545		Thomas McKeown..	In full of Contract No. 7,730, for supplying furniture, Item No. 8, etc., of New York High School of Commerce, on Sixty-fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway .....	" 5	2,175 65
						2650	23	E. G. Soltmann ....	Tracing paper .....	" 11	40 80
						2651		Henry Lang .....	On account of Contract No. 8,699, for supplying furniture, Item No. 2, for new Public School No. 190 .....	" 10	1,190 00
						2716	24	Frank J. Fee .....	On account of Contract No. 8,051, for improving new lots, etc., Item No. 2, at Public School No. 112 .....	" 16	425 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2717	1904.	C. H. Browne .....	On account of Contract No. 8,431, for supplying furniture, Item No. 1, for new Public School No. 188 .....	1904.		3983	1904.	American School Furniture Company .....	On account of Contract No. 8,433 supplying furniture, Items Nos. 2 and 4, for new Public School No. 188 .....	1904.	
2787	25	The Chamberlain of the City of New York .....	For disbursements of the Fund for Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., pursuant to Section 1,446, Chapter 466, Laws of 1901, title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, as taxed by the Supreme Court, January 20, 1904 .....	" 10	1,259 70	3984		Andrews' School Furnishing Company .....	On account of Contract No. 7,890, for supplying furniture, Item No. 2, for addition to new Public School No. 92 .....	" 3	2,210 00
2788		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, etc. ....	Jan. 26	3,187 05	3985		E. J. Johnson & Co. ....	On account of Contract No. 9,639, for supplying furniture, Item No. 2, Public School No. 39 ..	" 15	425 00
2904	29	J. H. Timmerman, City Paymaster ..	Payroll of General Inspector, etc., for February, 1904 .....	Feb. 27	4,487 70	3986		E. J. Johnson & Co. ....	On account of Contract No. 9,639, for supplying furniture, Item No. 2, Public School No. 39 ..	Feb. 19	722 50
2958	Mar. 1	R. H. Luthin .....	Photo materials .....	" 18	8 76	3987		John Neals Sons....	On account of Contract No. 6,683, installing heating and ventilating apparatus in Public School No. 188 .....	Mar. 8	5,992 50
2959		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, Wadleigh High School. On account of Contract No. 8,198, for supplying furniture, Item No. 2, for addition to and repairs to furniture in Public School No. 89 .....	" 18	816 95	3988		Jere J. Deady .....	On account of Contract No. 7,885, for sanitary work at Public School No. 183 .....	" 16	1,530 00
3020	2	E. J. Johnson & Co. ....	In full of Contract No. 8,198, for supplying furniture, Item No. 2, for addition to and repairs to furniture in Public School No. 89 .....	" 18	469 20	3989		Slatington Slate Company .....	On account of Contract No. 8,432, for supplying furniture, Item No. 3, on new Public School No. 188 .....	" 9	1,600 47
3021		E. J. Johnson & Co. ....		" 18	150 30	3990		Raymond School Furniture Company .....	On account of Contract No. 7,694, supplying furniture, Item No. 1 and telephone system in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, Amsterdam avenue and Broadway .....	Feb. 25	239 98
3022	Mar. 2	Richmond School Furniture Company .....	On account of Contract No. 8,286, for additional furniture, Item No. 1, new Public School No. 186 .....	Feb. 18	1,997 50	3991		Raymond School Furniture Company .....	In full of Contract No. 7,694, for supplying furniture, Item No. 1, and telephone system in new High School of Commerce, Sixty-fifth and Sixty-sixth streets, Amsterdam avenue and Broadway .....	" 25	1,376 10
3023		Peet, McAnerney & Powers .....	On account of Contract No. 8,697, for installing electric light wiring, etc., in Public School No. 110 .....	" 18	753 48	3992		P. J. Walsh .....	On account of Contract No. 6,674, for erection of new Public School No. 183 .....	Mar. 3	12,750 00
3024		James Harley .....	On account of Contract No. 9,179, for gas fitting, at Public School No. 110 .....	" 16	510 00	3993		C. H. Browne .....	On account of Contract No. 8,431, for supplying furniture, Item No. 1, for new Public School No. 188 .....	" 3	963 90
3196	5	Prosch Manufacturing Company ..	Flash lamps .....	" 25	20 00	3994		C. H. Browne .....	On account of Contract No. 8,374, for supplying furniture, Item No. 1, for new Public School No. 31 .....	" 9	595 00
3197		Prosch Manufacturing Company ..	Repairs to camera .....	" 29	4 50	3995		Metropolitan Trust Company, assignee of Thomas Cockerill & Son. ....	On account of Contract No. 9,167, for general construction (Contract No. 1) of addition to Public School No. 165 .....	" 8	25,925 00
3198		Thomas McKeown .....	Supports for drawing tables....	" 25	18 00	4043	28	J. Warren Mead, Agent and Warden .....	Furniture for Public School No. 39 .....	" 16	4,239 05
3199		R. H. Luthin .....	Magnesium .....	" 25	30 88	4044	Mar. 28	Frank J. Fee .....	In full of Contract No. 8,408, for alteration, Item No. 2, No. 90 Delancey street, adjoining Public School No. 161 .....	Mar. 10	\$95 25
3200		F. W. Devoe & C. T. Reynolds Company .....	Brushes .....	" 25	1 40	4045		Howe & Bassett ....	On account of Contract No. 9,180, for installing, heating and ventilating apparatus in new Public School No. 110 .....	" 2	2,380 00
3201		E. G. Soltmann....	Gum, Headquarters .....	" 29	6 00	4046		Commercial Construction Company .....	On account of Contract No. 7,734, for supplying furniture, Item No. 9, to new High School of Commerce .....	" 4	850 00
3202		E. G. Soltmann....	Supplies .....	" 25	21 00	4047		E. Rutzler .....	On account of Contract No. 7,700, for installing heating and ventilating apparatus in new Public School No. 190 .....	Feb. 29	3,230 00
3203		Addison Johnson, Agent and Warden .....	Grates .....	" 29	210 50	4048		Patrick Sullivan ...	On account of Contract No. 6,632, for erection of new Public School No. 106 .....	" 29	14,025 00
3204		The Chamberlain of the City of New York .....	In the matter of acquiring title to certain lands on the west side of Norfolk street, the northerly side of Hester street and the easterly side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903, in pursuance of an order of the Supreme Court dated February 11, 1904 .....	Mar. 1	46,696 58	4049		Peter A. Leininger, assignee of Louis Gluck .....	On account of Contract No. 8,279, for additional furniture, Item No. 2, in new Public School No. No. 186 .....	Mar. 11	166 29
3205		Department of Water Supply, Gas and Electricity .....	Water rates from May 1, 1893, to April 30, 1904, in the matter of acquiring title to certain lands on the west side of Norfolk street, the northerly side of Hester street and the easterly side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903, in pursuance of an order of the Supreme Court, dated February 11, 1904 .....	" 1	6 58	4050		Peter A. Leininger, assignee of Louis Gluck .....	In full of Contract No. 8,279, for additional furniture, Item No. 2, in new Public School No. 186 .....	" 11	159 00
3206		Collector of Assessments and Arrears ..	Taxes for year 1902, in the matter of acquiring title to certain lands on the west side of Norfolk street, the northerly side of Hester street and the easterly side of Essex street, for a school site, confirmed by Supreme Court, July 7, 1903, in pursuance of an order of the Supreme Court dated February 11, 1904 .....	" 1	462 26	4051		Watson D. Clark... ..	Test borings .....	" 14	649 39
3348	9	The J. W. Pratt Company .....	On account of Contract No. 6,813, for printing, etc. ....	" 2	302 80	4052		E. G. Soltmann....	Receipt books .....	" 10	7 20
3349		Eugene Ditzgen Company .....	Drawing materials .....	Feb. 29	171 36	4062		J. H. Timmerman, City Paymaster ..	Payroll of General Inspector, etc., for March, 1904 .....	" 26	5,133 34
3397	10	United Heating Company .....	On account of Contract No. 9,165, for installing, heating and ventilating apparatus in new Public School No. 106 .....	" 24	2,720 00	4124	29	William Waldorf Astor .....	Award of Map No. 7, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	Feb. 24	19,037 50
3440	11	Joseph W. O'Brien..	Leaders and connections for Public School No. 106 .....	" 29	980 00	4125		William Waldorf Astor .....	Award of Map No. 6, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	" 24	16,778 38
3441		Thomas D. Connors. ....	On account of Contract No. 8,292, for improving the lots, Item No. 1, Nos. 236 and 238, with Twenty-fifth street, in connection with Public School No. 45 .....	" 5	338 30	4126		William Waldorf Astor .....	Award of Map No. 8, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	" 24	19,342 10
3442		Thomas D. Connors. ....	In full of Contract No. 8,292, for improving the lots, Item No. 1, Nos. 236 and 238, with Twenty-fifth street, in connection with Public School No. 45 .....	" 5	316 45	4127		William Waldorf Astor .....	Award of Map No. 9, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	" 24	18,656 98
3650	17	Matthew J. Crowley. ....	On account of Contract No. 7,689, for sanitary work at new Public School No. 31 .....	" 7	425 00	4128		William Waldorf Astor .....	Award of Map No. 11, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	" 24	18,834 43
3651		F. W. Devoe & C. T. Reynolds Company .....	Ink .....	" 8	9 10						
3977	26	E. G. Soltmann ....	Blue prints for Public School No. 110, No. 63, No. 62, No. 106 and No. 64 .....	" 8	102 28						
3978		Henry Lang .....	On account of Contract No. 8,699, for supplying furniture, Item No. 2, for new Public School No. 190 .....	" 18	298 69						
3979		Henry Lang .....	In full of Contract No. 8,699, for supplying furniture, Item No. 2, for new Public School No. 190 .....	" 18	404 25						
3980		Jere J. Deady .....	On account of Contract No. 7,886, for sanitary work at new Public School No. 190 .....	" 14	850 00						
3981		Jere J. Deady .....	On account of Contract No. 8,052, for sanitary work at new Public School No. 24 .....	" 16	1,445 00						
3982		American School Furniture Company .....	On account of Contract No. 8,433 supplying furniture, Items Nos. 2 and 4, for new Public School No. 188 .....	" 5	15,300 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4129	1904.	William Waldorf As- tor .....	Award of Map No. 10, in the mat- ter of acquiring title to cer- tain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	1904.		2591	1904.	P. J. Walsh .....	On account of Contract No 4852, for erection of New Public School 188 .....	1904.	
4130		George W. Adams..	Award of Map No. 10, in the mat- ter of acquiring title to cer- tain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Supreme Court, February 1, 1904 .....	" 24	18,783 67	2652	23	Frank Dobson .....	On account of Contract No. 5464, for installing heating and ventilating apparatus in New High School of Commerce... ..	Feb. 5	19,550 00
4131		Anna Eisenhauer ...	On account of Award of Map No. 11, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Su- preme Court, February 1, 1904 .....	" 24	5,025 90	3144	Mar. 4	Frank Dobson .....	In full of Contract No. 5464, for installing heating and ventilating apparatus in New High School of Commerce... ..	" 23	586 50
4132		Anna Eisenhauer ...	Balance of Award of Map No. 11, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by Su- preme Court, February 1, 1904 .....	" 24	2,000 00				Total .....	" 10	5,988 50
4133		Conrad Hess .....	On account of Award of Map No. 3, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by the Supreme Court February 1, 1904 .....	" 24	2,061 33						\$29,802 12
4134		Conrad Hess .....	Balance of Award of Map No. 3, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by the Supreme Court February 1, 1904 .....	" 24	15,000 00	<i>Unclaimed Salaries and Wages.</i>					
4135		Herman G. Loew, as executor under last will and tes- tament of Marga- retha Boemer ...	On account of Award of Map No. 6, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by the Supreme Court February 1, 1904 .....	" 24	7,591 17	45	Jan. 4	Richard Nichols...	Amount unclaimed on payroll of Department of Public Char- ities, Children's Hospital and School, August, 1903 .....	1903.	
4136		Herman G. Loew, as executor under last will and tes- tament of Marga- retha Boemer...	Balance of Award of Map No. 6, in the matter of acquiring title to certain lands on Third and Fourth streets, between First avenue and Avenue A, Borough of Manhattan, for a school site, confirmed by the Supreme Court February 1, 1904 .....	" 24	3,500 00	46		John J. O'Brien...	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, week end- ing November 20, 1903 .....	Dec. 28	\$1 94
4137		Joseph Lurch .....	On account of award on Map No. 4 .....	" 24	2,312 78	71		James McLee.....	Amount unclaimed on payroll of Police Department, Tenth Pre- cinct, January 31, 1902 .....	" 28	10 50
4138		Joseph Lurch .....	Balance of award on Map No. 4 .....	" 24	15,000 00	72		Carmine Pagano....	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, weeks ending August 7 and 14, 1903 ..	" 31	9 23
4139		Margaretha Meyer..	On account of award on Map No. 7 .....	" 24	7,845 00	73		Ellen Mulvey.....	Amount unclaimed on payroll of Department of Public Char- ities, City Home, August and September, 1903 .....	" 28	11 25
4140		Margaretha Meyer..	Balance of award on Map No. 7 .....	" 24	2,500 00	74		Thomas McCauley..	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending July 16, 1903 .....	" 28	18 33
4141		Margaret Sengens and Catherine Franzreb .....	On account of award on Map No. 1 .....	" 24	1,053 67	125	5	Rose Abieniste....	Amount unclaimed on payroll of Department of Public Char- ities, Metropolitan Hospital, May, 1903 .....	" 28	4 00
4142		Margaret Sengens and Catherine Franzreb .....	Balance of award on Map No. 1 .....	" 24	14,000 00	126		Lillian Bourscheidt.	Amount unclaimed on payroll of Department of Education, Bor- ough of Manhattan, Public School 122, June and July, 1903 .....	" 28	6 05
4143		Charles Schmueser..	Award on Map No. 9 .....	" 24	11,383 33	225	7	Rocano Zozzaro....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Brooklyn and Queens, week ending Novem- ber 20, 1903 .....	" 28	2 50
4144		John W. Wienke....	Award on Map No. 8 .....	" 24	6,193 53	226		Henry Ernor.....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Manhattan and Rich- mond, week ending October 16, 1903 .....	" 28	12 75
4145		Karl M. Wunderlich, and Henriette Wunderlich .....	On account of award on Map No. 12 .....	" 24	4,518 23	227		Frank Connes.....	Amount unclaimed on payroll of Board of Elections, Borough of Manhattan, Primary Elec- tion, September 16, 1902 .....	" 28	14 00
4146		Karl M. Wunderlich, and Henriette Wunderlich .....	On account of award on Map No. 12 .....	" 24	14,000 00	228		Mary M. Ernst, widow of Wil- liam Ernst, dec.	Amount unclaimed on payroll of Department of Police, Bor- ough of Brooklyn, October, 1902 .....	" 28	5 00
4147		Karl M. Wunderlich, and Henriette Wunderlich .....	Balance of award on Map No. 12 .....	" 24	4,000 00	242	8	Humphrey Dono- van .....	Amount unclaimed on payroll of Bureau of Highways, Bor- ough of Richmond, weeks end- ing October 10 and 31, 1903..	" 28	31 95
4148		Anna Maria Wolf..	On account of award on Map No. 5 .....	" 24	12,967 67	278	9	Prokop Kubelka...	Amount unclaimed on payroll of President of the Borough of The Bronx, weeks ending Oc- tober 24 and 31, 1903 .....	1904.	
4149		Anna Maria Wolf..	Balance of award on Map No. 5 .....	" 24	10,000 00	445	13	Florence Heavey...	Amount unclaimed on payroll of Department of Education, Physician's fee refunded .....	Jan. 4	14 00
4150		Conrad Weber .....	Award on Map No. 2 .....	" 24	10,591 17	447		Lehenkrauss & Sons, assignee of David Lan- non .....	Amount unclaimed on payroll of Bureau of Elections, Borough of Brooklyn, as Ballot Clerk, Twentieth Election District, Ninth Ward, election Novem- ber 8, 1898 .....	" 4	3 00
4152		J. Warren Mead, Agent and War- den of Auburn Prison .....	Furniture .....	Mar. 18	715 72	448		Washington F. Rogers .....	Amount unclaimed on payroll of Bureau of Elections, Borough of Manhattan, Inspectors, First Election District, Twen- ty-fifth Assembly District, Pri- mary Election, May, 1898 .....	" 4	5 00
4185	30	The Anthony & Sco- vill Company ...	Tripod .....	" 22	2 25	449		Maggie Lee.....	Amount unclaimed on payroll of Department of Public Char- ities, Metropolitan Training School, September, 1903 .....	" 4	4 00
4186		J. Warren Mead, Agent and War- den .....	Furniture .....	" 16	830 98	481	14	John Hennessey...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending November 26, 1903 .....	" 5	9 58
4187		Francis K. Ford....	Survey, Contract No. 9154, Pat- rick Sullivan, Contractor....	" 24	20 00	482		Frank Conboy.....	Amount unclaimed on payroll of Department of Public Char- ities, Children's Hospital and School, August, 1903 .....	" 5	5 92
4188		Patrick Sullivan ...	On account of Contract No. 9154 for general excavation and construction of Contract No. 1, of De Witt Clinton High School .....	" 24	3,806 49	483		Bernard Carberry or W. J. Boyd....	Amount unclaimed on payroll of Department of Public Char- ities, Fordham Hospital, No- vember, 1899 .....	" 4	2 90
			Less "B" Warrants Nos. 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1672 and 1673 .....		\$1,018,954 90 32,426 18	484		Katharine L. Con- nell .....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, refund of Physician's fee .....	" 4	12 50
			Total .....		\$986,528 72	485		Annie Brown.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, March, 1903 .....	" 4	3 00
						486		James Croviell or Ella Croviell Atty .....	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, week end- ing November 27, 1903 .....	" 4	3 87
<i>School Building Fund—Boroughs of Manhattan and The Bronx.</i>						487		Frank J. Daly.....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Manhattan and Rich- mond, weeks ending July 24 and 31, 1903 .....	" 5	10 00
		(Chap. 466, Laws of 1901.)				488		William Urback....	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, week end- ing November 27, 1903 .....	" 4	4 00
279	Jan. 9	Edward J. Renehan..	On account of Contract No. 6878, for sanitary work, New Public School 176 .....	1903.		552	15	Vincenzo Spero....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, week ending November 19, 1903 .....	" 5	18 00
335	11	Frank Dobson .....	On account of Contract No. 5464, for installing heating and ven- tilating apparatus in New High School of Commerce... ..	1904.		553		Joseph Phillips....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending November 19, 1903 .....	" 5	7 89
1514	Feb. 2	Edward J. Renehan..	On account of Contract No. 4628, for sanitary work at Public School 186 .....	Jan. 4	807 50	554		Francesco Pollatto.	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, weeks ending May 21 and 28, 1903 .....	" 5	9 86
1515		Edward J. Renehan..	In full of Contract No. 4628, for sanitary work at Public School 186 .....	" 22	207 32					" 4	10 00
				" 22	1,812 30						



## THE CITY RECORD.

## SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
555	1904.	Charles S. Malloney	Amount unclaimed on payroll of Seventeenth Election District of Fourteenth Assembly District, for services as Inspector at Primary Election, September 17, 1901.....	1904.		1139	1904.	Antonio Flore.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 26, 1903 .....	1904.	
620	18	Louise Swinburne..	Amount unclaimed on payroll of Department of Public Charities, September, 1903.....	" 11	5 00	1140		John Slattery .....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending November 20, 1903 .....	" 19	5 00
621		Mary Feltner .....	Amount unclaimed on payroll of Department of Health, August, 1903 .....	" 11	8 67	1141		John Holmes .....	Amount unclaimed on payroll of President of the Borough of The Bronx, weeks ending June 27 and July 4 1903....	" 19	4 00
622		Maggie Gibson ...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1902 .....	" 11	9 48	1142		Kate Lyons .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, July 1903 .....	" 19	4 00
623		John Becker.....	Amount unclaimed on payroll of Board of Elections, Borough of Brooklyn, Poll Clerk, Fourteenth Election District, Nineteenth Assembly District, General Election, November 3, 1903 .....	" 11	5 60	1143		Fannie Meade ....	Amount unclaimed on payroll of Department of Public Charities, October, 1903.....	" 19	2 26
624		John Cameron.....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending November 20 and 27, 1903 .....	" 11	12 00	1144		Annie Connors....	Amount unclaimed on payroll of Department of Public Charities, July, 1903.....	" 19	4 35
625		Michael Redmond..	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 5, 1903 .....	" 11	39 93	1145		Sarah Sweeney or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Public Charities, October, 1903.....	" 19	8 39
626		Delia Culler.....	Amount unclaimed on payroll of Brooklyn Disciplinary Training School for Boys, May, 1902 .....	" 11	2 00	1420	29	Robert H. Jacobs..	Amount unclaimed on payroll of Robert Jacobs, Railroad Commissioner, September 30, 1903 .....	" 22	5 81
627		Letitia Hardy.....	Amount unclaimed on payroll of Department of Education, May, 1903 .....	" 11	3 23	1421		Louise B. Lockwood .....	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, November, 1903.....	" 22	150 00
628		C. G. Osborn, assignee of Andrew M. Walker.	Amount unclaimed on payroll of Department of Public Charities, June, 1903.....	" 11	1 25	1422		Josephine Josephska or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Public Charities, November, 1903.....	" 22	30 00
724		Mary A. Clark, widow of William A. Clark, deceased .....	Amount unclaimed on payroll of Police Department, services of W. A. Clark, April, 1903....	" 4	8 33	1423		Mary Williams or Oscar Hellstrom	Amount unclaimed on payroll of Department of Public Charities, August, 1902.....	" 22	4 67
812	21	Edwin R. Weber..	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, two weeks ending February 8, 1902, and March 8, 1902.....	" 19	101 49	1463	Feb. 1	Frank Callahan....	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 19, 1903 .....	" 22	4 19
813		Matthew T. Meagher .....	Amount unclaimed on payroll of Bureau of Highways, Borough of Brooklyn, three weeks ending October 10 and 31 and November 7, 1903.....	" 13	21 00	1464		Ray Rosenlicht....	Amount unclaimed on payroll of Department of Education, Public School 136, September, 1903 .....	" 25	6 91
814		Alexander W. Kearney .....	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, week ending December 5, 1903.....	" 13	57 50	1465		Martha C. Burton..	Amount unclaimed on payroll of Department of Education, Public School 136, August, 1903 .....	" 22	2 50
815	Jan. 21	Jeannie Allen .....	Amount unclaimed on payroll of Department of Health, Riverside Hospital, May and October, 1903 .....	" 13	3 00	1466		Thomas Trinder ..	Amount unclaimed on payroll of President of the Borough of Richmond, week ending November 21, 1903.....	" 25	82 49
816		Mary Lowe.....	Amount unclaimed on payroll of Department of Health, Riverside Hospital, June, 1903....	" 15	14 91	1467		Margaret Welsh ...	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, November, 1903 .....	" 22	8 00
817		Eliza Fitzgerald....	Amount unclaimed on payroll of Department of Health, July, 1903 .....	" 15	7 93	1468		Max Kops.....	Amount unclaimed on payroll of Ninth Election District, Twenty-fourth Assembly District, services as Ballot Clerk, Election November 4, 1902.....	" 22	5 60
818		Martha Rutledge...	Amount unclaimed on payroll of Department of Public Charities, November, 1903.....	" 13	6 32	1469		Westchester Clothing, assignee of Mortimer Kahn.	Amount unclaimed on payroll of Fortieth Election District, Thirty-fourth Assembly District, services as Poll Clerk, Election November 4, 1902....	" 25	8 00
819		Edward B. Hart...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Bellevue Hospital, September, 1903 .....	" 13	15 00	1532	2	William P. Martin..	Amount unclaimed on payroll of Tenth Election District, Twenty-third Assembly District, services as Poll Clerk, Election November 4, 1902....	" 25	12 00
820		Frances McCurdy..	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1903 .....	" 15	9 00	1531		Cornelia S. Rourke or Sarah Rourke Atty .....	Amount unclaimed on payroll of Department of Education, September, 1903 .....	" 25	12 00
821		Margaret J. Bumsten .....	Amount unclaimed on payroll of Department of Public Charities, New York City Training School for Nurses, November, 1903 .....	" 13	14 00	1607	3	Warren R. Guest or Bayard Ames Atty .....	On account of services as Inspector of Election, Eleventh Election District, Nineteenth Assembly District, year 1902.	" 25	125 00
944	22	Michael Gronner or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 3, 1903 .....	" 15	12 00	1674	4	Rose Connelly.....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, August, 1903 .....	" 29	12 00
945		Elizabeth Bolger....	Amount unclaimed on payroll of Department of Public Charities, week ending November, 1903 .....	" 19	3 95	1675		Christina M. Cox..	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, November, 1903 .....	" 27	7 26
946		Mary Dolan .....	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital and Schools, May, 1903.....	" 19	20 00	1676	Feb. 4	Minnie M. McCarthy .....	Amount unclaimed on payroll of Department of Public Charities, Borough of Manhattan, November, 1903 .....	" 27	20 00
947		George W. Howard or T. V. Boynton .....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, November, 1903 .....	" 19	3 87	1677		Elizabeth Richter Committee of Charles J. Richter .....	Amount unclaimed on payroll of Police Department, Borough of Brooklyn, Sixty-fourth Precinct, September, 1903.....	" 28	3 50
948		Joseph Dugan.....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, September, 1903 .....	" 15	7 08	1678		Henry French ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 10, 1903 .....	" 28	90 21
949		Helen Mechin ....	Amount unclaimed on payroll of Department of Public Charities, October, 1903.....	" 19	2 00	1679		Samuel Eisenstein..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending December 10, 1903 .....	" 28	12 00
950		Charles Martin....	Amount unclaimed on payroll of Department of Police, August, 1903 .....	" 19	8 05	1680		William L. Ross...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending December 10, 1903 .....	" 28	4 25
951		William Dunnigan..	Amount unclaimed on payroll of Third Election District, for services as Inspector, Primary Election, September 16, 1902 .....	" 13	5 00	1681		Arthur J. Renault or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending July 10, 1902....	" 28	13 81
1134	25	Andrew Smith, executor, etc., of James Smith, deceased .....	Amount unclaimed on payroll of Bureau of Highways, weeks ending August 9 and 16, 1903 .....	" 19	18 00	1743	5	Edward F. Green or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, August, 1903 .....	" 27	19 73
1135		Antonio Covino or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 19, 1902 .....	" 19	3 95	1744		Edward Maher.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending June 26, 1902....	" 27	6 00
1136		Richard Callahan or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 19, 1902 .....	" 19	4 00	1745		Benedetta Pozello ..	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 17, 1903 .....	" 27	3 95
1137		Michael Gronner or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 26, 1902 .....	" 19	15 80	1746		Edward Naughton..	Amount unclaimed on payroll of Department of Docks and Ferries, week ending December 4, 1903 .....	" 28	13 81
1138		Michael Glennon or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 19, 1902 .....	" 19	6 00	1747		Hugh Gallagher ...	Amount unclaimed on payroll of Department of Public Charities, November, 1903.....	" 28	7 56
										" 27	3 67



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1822	1904.	Lucy E. Flannery or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 17, 1903 .....	1904.		2445	1904.	Nellie G. Haller ...	Amount unclaimed on payroll of Department of Education, re- fund of Physician's fee. ....	1904.	
1823		John J. Clarke....	Amount unclaimed on payroll of Nineteenth Election District of Eighteenth Assembly District, services as Inspector of Elec- tion, November 15, 1903....	Feb. 1	13 81	2446		Ada L. Waterbury..	Amount unclaimed on payroll of Department of Education, re- fund of Physician's fee. ....	" 10	3 00
1824		Mary O. Reegan...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, October, 1903 .....	" 1	5 00	2447		Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1903 .....	" 10	3 00
1825		John Heyman or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Bureau of Highways, Borough of Queens, week ending No- vember 28, 1903 .....	" 1	2 67	2448		Ellen C. Anderson, executrix, etc., of John F. Ander- son .....	Amount unclaimed on payroll of Bureau of Public Buildings, etc., Borough of Brooklyn, April, 1902 .....	" 10	1 94
1826		Hugh Maguire ....	Amount unclaimed on payroll of Department of Correction, January, 1902 .....	Jan. 27	6 00	2449		John Williams, or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Public Char- ities, December, 1903 .....	" 10	90 00
1827		Abigail Kofold or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Public Char- ities, July, 1903 .....	Feb. 1	21 77	2450		Dennis Wheeler ...	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Brooklyn and Queens, week ending Decem- ber 31, 1903 .....	" 10	2 90
1913	9	Ed. Steinbeck ....	Amount unclaimed on payroll of Department of Parks, Bor- ough of The Bronx, weeks ending December 11 and 18, 1903 .....	Jan. 27	6 05	2451		Joseph B. Buck- man, Jr. ....	Amount unclaimed on payroll of Twenty-sixth Election Dis- trict, First Assembly District, Borough of Queens, services as Inspector, Primary, Sep- tember 15, 1903 .....	" 10	11 25
1914		Isaac B. Crane, Jr., son of Isaac B. Crane, deceased.	Amount unclaimed on payroll of Register's Office, Kings Coun- ty, February, 1903 .....	Feb. 1	51 00	2452		Frederick L. Apple- ton .....	Amount unclaimed on payroll of Eleventh Election District, Twenty-fifth Assembly Dis- trict, services as Poll Clerk, General, November 4, 1902..	" 10	5 00
1915		Mary Wilson.....	Amount unclaimed on payroll of Department of Public Char- ities, November, 1903 .....	Jan. 28	38 69	2453		M. A. Rita .....	Amount unclaimed on payroll of Board of Elections, Borough of Brooklyn, services Land- lord, Primary, September 15, 1903 .....	" 10	12 00
1916		Patrick Walton or J. H. Timmer- man, City Pay- master .....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending July 3, 1902....	Feb. 1	6 00	2454		Samuel Banner, as- signee of Charles H. Swain .....	Amount unclaimed on payroll of Ninth Election District, Eigh- teenth Assembly District, ser- vices as Inspector, Primary, September 15, 1903 .....	" 10	15 00
1917		J. S. Wilson, as- signee of James F. Martin .....	Amount unclaimed on payroll of Thirty-third Election District, Twenty-third Assembly Dis- trict, services as Inspector, Primary, September 15, 1903.	Jan. 27	4 00	2455		Ferdinand R. Horn.	Amount unclaimed on payroll of Board of Elections, Twenty- first Election District, Third Assembly District, services as Landlord, September 15, 1903	" 10	5 00
1918		Michael Murphy ..	Amount unclaimed on payroll of Bureau of Sewers, Borough of Richmond, week ending November 7, 1903 .....	Feb. 1	5 00	2456		Michael J. Haloran.	Amount unclaimed on payroll of Board of Elections, Borough of Richmond, Fourteenth Elec- tion District, First Assembly District, as Landlord, Primary, September 15, 1903 .....	" 10	15 00
1952	10	Mary B. Sherman..	Amount unclaimed on payroll of Department of Education, refund of Physician's fee....	" 3	2 62	2457		Matthew J. Crowley.	Amount unclaimed on payroll of Fifty-fifth Election District, Thirty-fifth Assembly District, Borough of The Bronx, ser- vices as Inspector, Primary, September 15, 1903 .....	" 10	10 00
1953		Morris Friedman...	Amount unclaimed on payroll of Fifteenth Election District, Twenty-first Assembly Dis- trict, services as Inspector, Primary, September 15, 1903.	" 3	3 00	2548	18	Jefferson Deevy....	Amount unclaimed on payroll of Department of Police, Borough of The Bronx, May, June, July, August, September and October, 1903 .....	" 10	5 00
1954		John V. Leap ....	Amount unclaimed on payroll of Thirteenth Election District, Twenty-fourth Assembly Dis- trict, services as Inspector, Primary, September 15, 1903.	" 3	5 00	2549		Adelaide Coghlan ..	Amount unclaimed on payroll of Department of Public Char- ities, March, 1903 .....	" 17	783 27
1955		John Witty.....	Amount unclaimed on payroll of Department of Public Char- ities, October, 1903 .....	" 3	20 97	2550		Patrick Cody .....	Amount unclaimed on payroll of Bureau of Street Cleaning, Borough of Richmond, weeks ending December 5, 19 and 20, 1903 .....	" 10	10 00
2096	11	Charles V. Kruser..	Amount unclaimed on payroll of Twenty-fifth Election District, First Assembly District, ser- vices as Inspector, Primary, September 15, 1903 .....	" 3	5 00	2641	23	Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1903 .....	" 10	18 00
2429	17	Angela O'Connor ...	Amount unclaimed on payroll of Department of Public Char- ities, December, 1903 .....	" 10	20 00	2642		Patrick Brennan ...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1903 .....	" 15	1 21
2430		James Maloney....	Amount unclaimed on payroll of Department of Parks, Bor- oughs of Manhattan and Rich- mond, week ending January 1, 1904 .....	" 10	10 00	2643		Edward Berrian ...	Amount unclaimed on payroll of Department of Parks, three weeks ending December 25, 1903, January 1 and 8, 1904.	" 15	11 29
2431		James O'Keefe ....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 4, 1903 .....	" 10	75	2644		Anthony Gotelle ...	Amount unclaimed on payroll of Tenth Election District, Third Assembly District, services as Inspector, Primary, Septem- ber 15, 1903 .....	" 15	37 12
2432		Sophie Miller .....	Amount unclaimed on payroll of Department of Education, Borough of Manhattan, Pub- lic School 160, for February, 1903 .....	" 10	18 22	2645		William Seguire, Trustee .....	Amount unclaimed on payroll of Thirty-first Election District, First Assembly District, Bor- ough of Richmond, as Land- lord, Primary, September 15, 1903 .....	" 15	5 00
2433		Catherine Emerson.	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1903 .....	" 10	4 33	2646		William P. Amber- man .....	Amount unclaimed on payroll of Twenty-eighth Election Dis- trict, Second Assembly Dis- trict, Borough of Queens, as Inspector, Primary, Septem- ber 15, 1903 .....	" 15	10 00
2434		Mary McGowan....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, December, 1903 .....	" 10	18 06	2647		Edward F. Kelly ..	Amount unclaimed on payroll of Twenty-fifth Election District, First Assembly District, Bor- ough of Queens, as Landlord, Primary, September 15, 1903.	" 15	5 00
2435		Edward M. Grimes.	Amount unclaimed on payroll of Tenth Election District of the Annex Assembly District, Borough of The Bronx, for services as Inspector, Primary, September 15, 1903 .....	" 10	5 00	2648		Martha Higgins, or Dr. G. L. Nich- ols, Atty.....	Amount unclaimed on payroll of Department of Health, June, 1903 .....	" 15	10 50
2436		H. B. Tucker, or P. M. Burke, Atty....	Amount unclaimed on payroll of Nineteenth Election District, Eighteenth Assembly District, services as Inspector, Primary, September 15, 1903 .....	" 10	5 00	2649		Lillie C. Rose.....	Amount unclaimed on payroll of Department of Education (re- fund Physician's fee) .....	" 15	3 00
2437		John J. Martin, Jr., or Frederick W. Erdtmann, Atty.	Amount unclaimed on payroll of Thirty-first Election District, Twentieth Assembly District, services as Inspector, Primary, September 15, 1903 .....	" 10	5 00	2724	24	Lizzie McPhillips...	Amount unclaimed on payroll of City Hospital .....	" 17	3 10
2438		Charles Pabst ....	Amount unclaimed on payroll of First Election District, Twen- ty-fourth Assembly District, services as Inspector, Primary, September 15, 1903 .....	" 10	5 00	2725		George S. Glass ...	Amount unclaimed on payroll of Twenty-fifth Election District, Second Assembly District, ser- vices as Inspector, Primary, September 15, 1902 .....	" 17	5 00
2439		George E. Patton..	Amount unclaimed on payroll of First Election District, Four- teenth Assembly District, ser- vices as Inspector, Primary, September 15, 1903 .....	" 10	5 00	2726		Joseph S. Greaney and John F. Greaney, execu- tors of John Greaney .....	Amount unclaimed on payroll of Fifteenth Election District, Fourteenth Assembly District, services as Inspector, Primary, September 15, 1902 .....	" 17	5 00
2440		Mary E. Cleary, widow of Dom- inick Cleary ...	Amount unclaimed on payroll of Bureau of Highways, week ending December 5, 1903....	" 10	5 25	2727		Bernard Reilly ....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, removal of snow, week end- ing December 4, 1903 .....	" 17	10 50
2441		William Dwyer ...	Amount unclaimed on payroll of Bureau of Highways, week ending December 26, 1903....	" 10	14 00	2728		Frances Elizabeth Lynch and Ed- ward William Lynch, execu- tors, etc., of John Lynch ....	Amount unclaimed on payroll of Bureau of Highways, weeks ending May 16 and 23, 1903.	" 17	16 00
2442		George A. Logan, assignee of Dan- iel F. McCarthy.	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending February 22, 1903 .....	" 10	10 23	2729		Steve Kessler .....	Amount unclaimed on payroll of Department of Public Char- ities, Metropolitan Hospital, month ending November 30, 1903 .....	" 17	5 00
2443		George A. Logan, assignee of Brooklyn San- itary Company ..	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Brooklyn, week ending January 27, 1903	" 10	18 45						
2444	Feb. 17	Guiseppe Coputo...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending December 24, 1903 .....	" 10	6 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.
2730	1904.	Roger Sullivan ....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending November 13, 20, 27, December 4, 11, 18, 25 and 31, 1903, and January 8, 1904.....	1904.	174 37	3042	1904.	Albert Hammarth..	Amount unclaimed on payroll of Third Election District, First Assembly District, services as Inspector, Primary, September 15, 1903.....	24	5 00
2731		Ida Smith.....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, month ending October 31, 1903 .....	"	17 4 52	3043		Edward Crowley, Jr.	Amount unclaimed on payroll of Thirty-ninth Election District, Twenty-third Assembly District, services as Inspector, Primary, September 15, 1903.....	"	26 5 00
2740		John J. Byrnes ...	Amount unclaimed on payroll of Department of Water Supply, weeks ending November 14 and 21, 1900.....	"	19 24 00	3044		Peter Grossman ...	Amount unclaimed on payroll of Fifth Election District, Thirtieth Assembly District, services as Inspector, Primary, September 15, 1903.....	"	24 5 00
2776	25	Max Becker .....	Amount unclaimed on payroll of Thirty-third Election District, First Assembly District, services as Landlord, Primary, September 15, 1903.....	"	17 10 00	3045		Barnet Freedman...	Amount unclaimed on payroll of Eighteenth Election District, Second Assembly District, services as Inspector, Primary, September 15, 1903.....	"	24 15 00
2777		Henry Goodman, assignee of Frederick Plage .....	Amount unclaimed on payroll of Twenty-second Election District, Twenty-first Assembly District, services as Inspector, Primary, September 15, 1903.....	"	17 5 00	3075	3	Anthony Romaine, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, as Sweeper, week ending July 17, 1902.....	"	24 5 92
2893	27	William Dipierro ..	Amount unclaimed on payroll of Department of Parks, weeks ending December 25, 1903, and January 1, 1904.....	"	19 24 25	3076		Thomas F. Freel, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, Brooklyn, week ending July 17, 1902.....	"	24 8 00
2894		Agnes Reynolds ...	Amount unclaimed on payroll of Bellevue Hospital, December, 1903 .....	"	19 2 58	3077		Guiseppe Vesce, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 14, 1904 .....	"	19 5 90
2895		Katie McMahon, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903 .....	"	19 4 84	3126	4	Nora Slattery .....	Amount unclaimed on payroll of Department of Public Charities, June 30, 1903.....	Mar. 4	1 33
2896		John McLaughlin..	Amount unclaimed on payroll of Bureau of Highways, week ending January 9, 1904.....	"	19 4 00	3127		Maggie Kane .....	Amount unclaimed on payroll of Department of Public Charities, December, 1903.....	"	1 4 65
2897		Mary Accurso ....	Amount unclaimed on payroll of Department of Education (refund of Physician's fees) .....	"	19 3 00	3128		Edward Carmody ..	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 4, 1903 .....	"	1 1 25
2898		Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Department of Police, April to September, 1903 .....	"	19 112 00	3129		Margaret Nugent...	Amount unclaimed on payroll of Bellevue Hospital, November, 1903 .....	"	1 4 00
2899	Feb. 27	Stephen Hora, assignee of Jacob Mednick .....	Amount unclaimed on payroll of Bureau of Elections, Fourth Election District, Thirty-fourth Assembly District, services as Landlord, Primary, September 15, 1903.....	"	10 15 00	3178	5	Guis Favonta .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 14, 1904 .....	"	1 13 77
2900		Eugene Gilligan ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 7, 1904 .....	"	19 1 97	3179		James F. Hendrickson .....	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending January 15, 1904 .....	"	1 10 00
2930	29	Thomas Hayes ....	Amount unclaimed on payroll of Department of Parks, weeks ending October 16 and 23, 1903 .....	"	19 27 75	3180		Katherine Christian.	Amount unclaimed on payroll of Department of Public Charities, November, 1903 .....	"	1 10 00
2931		William H. Carter.	Amount unclaimed on payroll of Department of Parks, weeks ending December 21, 1903, and January 8, 1904.....	"	19 31 50	3181		James J. Harnett..	Amount unclaimed on payroll of Board of Elections, Twelfth Election District, Twenty-second Assembly District, services as Inspector, Primary, September 15, 1903.....	"	1 5 00
2932		George W. Ahrens.	Amount unclaimed on payroll of Twenty-first Election District, Twenty-first Assembly District, services as Inspector, Primary, September 15, 1903.....	"	19 5 00	3182		William M. Coomes, assignee of John A. Simon .....	Amount unclaimed on payroll of Board of Elections, Twenty-seventh Election District, Second Assembly District, Borough of Queens, services as Landlord, Primary, September 15, 1903.....	"	1 10 00
2933		Rocco Guiffreda ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 7, 1904 .....	"	19 11 32	3183		William L. Howard .....	Amount unclaimed on payroll of Board of Elections, Fourteenth Election District, Seventeenth Assembly District, services as Inspector, Primary, September 15, 1903.....	"	1 5 00
2978	Mar. 1	Abner A. Wood ...	Amount unclaimed on payroll of Thirty-fifth Election District, First Assembly District, services as Inspector, Primary, September 15, 1903.....	"	19 5 00	3297	8	Peter Walsh, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Bellevue Hospital, November, 1903 .....	Mar. 3	\$2 67
2979		George W. Lyons..	Amount unclaimed on payroll of Forty-ninth Election District, Thirty-fifth Assembly District, services as Inspector, Primary, September 15, 1903.....	"	19 5 00	3350	9	John J. Driscoll....	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, weeks ending December 5, 12 and 19, 1903.	"	3 30 00
2980		Marianna Worth, administratrix of Jared Coffin ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 7, 1904 .....	"	19 16 50	3351		Thomas P. McQuade .....	Amount unclaimed on payroll of Sixth Election District, Thirtieth Assembly District, services as Inspector, Primary, September 15, 1903.....	"	3 5 00
3026	2	John Carroll, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 7, 1902, ex-Sweeper.....	"	24 8 00	3352		Cora Graves, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Department of Public Charities, October, 1903.....	"	3 4 64
3027		Michael Lemmo ...	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 14, 1904 .....	"	26 13 77	3353		Margaret Lucas....	Amount unclaimed on payroll of Department of Public Charities, December, 1903.....	"	3 6 85
3029		Julia H. Doyle ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 14, 1904 .....	"	26 2 00	3354		John Canson.....	Amount unclaimed on payroll of Department of Public Charities, November, 1903.....	"	3 2 08
3028		William Grives ....	Amount unclaimed on payroll of Department of Education (refund Physician's fee).....	"	26 3 00	3355		Joseph B. Hawkes.	Amount unclaimed on payroll of Third Election District, Fifteenth Assembly District, services as Inspector, Primary, September 15, 1903.....	"	3 5 00
3030		Alice E. Baer ....	Amount unclaimed on payroll of Department of Education, services as Teacher (refund Physician's fee) .....	"	26 3 00	356		Guiseppe Di Notte..	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending December 11 and 18, 1903 .....	"	3 11 75
3031		Henry Cleary ....	Amount unclaimed on payroll of Department of Education, October, 1903 .....	"	26 5 00	3357		Michael Clancy....	Amount unclaimed on payroll of President of the Borough of Manhattan, week ending October 18, 1902.....	"	3 37 75
3032		Hannah Kane.....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903 .....	"	26 8 71	3358		Phelix McNally ..	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 4, 1903 .....	"	3 1 75
3033		Annie O'Brien ....	Amount unclaimed on payroll of Department of Public Charities, services as Helper, December, 1903 .....	"	24 4 19	3359		Maltha A. Pingel...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending December 4, 1903 .....	"	3 1 75
3034		Leonard Johnson ..	Amount unclaimed on payroll of Department of Public Charities, services as Helper, December, 1903 .....	"	24 8 06	3419	11	Mary Shea .....	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, July, 1903 .....	"	9 13 10
3035		Louise Blanchard ..	Amount unclaimed on payroll of Department of Public Charities, services as Wet Nurse, December, 1903 .....	"	26 10 00	3508	14	Bessie Walsh .....	Amount unclaimed on payroll of Department of Public Charities, City Hospital, as Helper, November, 1901 .....	"	9 1 67
3036		Michael Clancy ...	Amount unclaimed on payroll of President of the Borough of Manhattan, weeks ending December 12, 19 and 26, 1903.	"	26 98 25	3509		Thomas McGreevy..	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, as Assistant Gardener, week ending November 29, 1903.....	"	9 1 00
3037		Margaret Donavan, or Mary A. Clair, Atty.....	Amount unclaimed on payroll of Department of Health, services as Nurse, July, 1903..	"	24 40 00	3510		Annie McQueeney..	Amount unclaimed on payroll of Department of Health, Borough of Manhattan, services as Domestic, December, 1903.	"	9 3 61
3038		Patrick Timoney ..	Amount unclaimed on payroll of Bureau of Highways, week ending October 17, 1903.....	"	26 2 25	3521		William Quinn ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 7, 1904 .....	"	9 7 87
3039		Maurice M. Murphy	Amount unclaimed on payroll of Twenty-fifth Election District, Thirty-second Assembly District, services as Inspector, Primary, September 15, 1903.....	"	26 5 00						
3040		James A. Kain.....	Amount unclaimed on payroll of Eighth Election District, Annex Assembly District, services as Inspector, Primary, September 15, 1903.....	"	26 5 00						
3041		Alexander Dufat...	Amount unclaimed on payroll of Twenty-sixth Election District, First Assembly District, services as Inspector, Primary, September 15, 1903.....	"	24 5 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3522	1904.	Peter F. Lyman....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 28, 1904	1904.		3756	1904.	Martin Hoban ....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 14, 1903	1904.	
3523		Francisco Viscardi..	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending January 21 and 28, 1904.....	" 9	12 00	3757		Mary Fermmolla, widow Andrew Fermmolla .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 28, 1904 .....	" 16	11 84
3524		Frank Spear .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending January 21, 1904 .....	" 9	15 74	3758		Gebhard Ratz .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending January 21, 1904 .....	" 16	10 82
3525		Denis O'Neil .....	Amount unclaimed on payroll of Department of Street Cleaning, as Sweeper, weeks ending December 31, 1903, and January 7 and 28, 1904.....	" 9	2 00	3759		Adam Low .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending February 4, 1904	" 16	6 00
3526		Patrick Rodden ...	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending December 31, 1903.....	" 9	45 27	3760		Raphael Salerno ...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, weeks ending January 21 and February 4, 1904.....	" 16	13 77
3527		Edward Pluger ...	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, as Assistant Gardener, week ending December 4, 1903.....	" 9	8 50	3761		Frederick W. Simon	Amount unclaimed on payroll of Twenty-seventh Election District, Second Assembly District, services as Inspector, Primary, September 15, 1903.	" 16	22 61
3528		George Wetherell ..	Amount unclaimed on payroll of Bellevue Hospital, December, 1903 .....	" 9	10 00	3762		Rose Sanford, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Bureau of Public Buildings, week ending February 6, 1904 .....	" 16	5 00
3529		Delia Quinlin .....	Amount unclaimed on payroll of Department of Health, Borough of The Bronx, July and August, 1903 .....	" 9	12 09	3763		Christopher F. Suling, administrator, etc., of Herman D. Suling..	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, for the week ending February 6, 1904.....	" 16	14 00
3530		James O'Hara, administrator of Michael O'Hara.	Amount unclaimed on payroll of Bureau of Highways, week ending January 30, 1904....	" 9	25 29	3764		Thomas Miller ....	Amount unclaimed on payroll of the Department of Parks, Borough of the Bronx, for the week ending January 8, 1904.	" 16	24 00
3531		Michaels & Co., assignees of Rudolph A. Pressel	Amount unclaimed on payroll of Thirty-second Election District, Twenty-third Assembly District, services as Inspector, Primary, September 15, 1903.	" 9	8 00	3803	23	James Leonard ....	Amount unclaimed on payroll of the Department of Street Cleaning, for the week ending January 28, 1904 .....	" 16	2 00
3532		Michaels & Co., assignees of Robert T. Sherman..	Amount unclaimed on payroll of Twenty-second Election District, Thirty-first Assembly District, services as Inspector, Primary, September 15, 1903.	" 9	5 00	3804		Lizzie Welsh .....	Amount unclaimed on payroll of the Department of Public Charities, for January, 1904..	" 18	2 02
3533		Browning, King & Co., assignees of John W. Conklin .....	Amount unclaimed on payroll of Second Election District, Seventeenth Assembly District, services as Inspector, Primary, September 15, 1903.....	" 9	5 00	3805		Patrick Brennan ...	Amount unclaimed on payroll of Department of Public Charities, for September, 1903 .....	" 18	4 26
3534		Samuel Reich .....	Amount unclaimed on payroll of Eleventh Election District, Fifteenth Assembly District, services as Inspector, Primary, September 15, 1903.....	" 9	10 00	3806		Julia Scovel .....	Amount unclaimed on payroll of Department of Public Charities, Children's Home and School, for July, 1903 .....	" 16	10 00
3535		John McNamara ...	Amount unclaimed on payroll of Thirteenth Election District, First Assembly District, services as Inspector, Primary, September 15, 1903.....	" 9	5 00	3807		Kate Gerrity .....	Amount unclaimed on payroll of Department of Public Charities, for January, 1904 .....	" 18	5 16
3536		Samuel Grosner, assignee of Cassel Finkelstein ....	Amount unclaimed on payroll of Twentieth Election District, Second Assembly District, services as Inspector, Primary, September 15, 1903.....	" 9	5 00	3808		Julia McCarthy ....	Amount unclaimed on payroll of Department of Public Charities, for January, 1904.....	" 18	5 03
3561	15	Henry A. Simonson .....	Amount unclaimed on payroll of Twenty-first Election District, First Assembly District, services as Inspector, Primary, September 15, 1903.....	" 9	5 00	3809		Susie Patterson ...	Amount unclaimed on payroll of Department of Public Charities, for November, 1903.....	" 18	3 67
3562		Charles Jungman, executor, etc., of Adam Herrmann	Amount unclaimed on payroll of Ninth Election District, Third Assembly District, services as Landlord, Primary, September 15, 1903 .....	" 9	5 00	3810		Cornelius Murphy, administrator, etc., of Cornelius Murphy .....	Amount unclaimed on payroll of Department of Parks, for week ending February 12, 1904....	" 18	6 00
3563		Charles Krampe, Jr.	Amount unclaimed on payroll of Fifth Election District, Second Assembly District, Borough of Queens, services as Inspector, Primary, September 15, 1903.	" 9	15 00	3811		Patrick F. Geary ..	Amount unclaimed on payroll of Bureau of Highways, for week ending January 2, 1904 .....	" 18	4 50
3564		Robert Brown, President .....	Amount unclaimed on payroll of Twenty-first Election District, First Assembly District, services as Landlord, Primary, September 15, 1903.....	" 9	5 00	3812		Henry Moll, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Bureau of Highways, for week ending January 30, 1904.....	" 18	3 50
3565		Armand J. Carroll..	Amount unclaimed on payroll of Fiftieth Election District, Thirty-fifth Assembly District, services as Landlord, Primary, September 15, 1903.....	" 9	10 00	3813		Christopher Bonnie.	Amount unclaimed on payroll of Bureau of Highways, for week ending January 27 and February 6, 1904 .....	" 16	15 00
3566		Nicola Timpone ....	Amount unclaimed on payroll of Department of Street Cleaning, Sweeper, Stable "E," week ending January 28, 1904	" 9	11 80	3814		John A. Biglin ....	Amount unclaimed on payroll of Bureau of Highways, for the week ending January 2, 1904..	" 16	9 00
3567		Henry E. Kordes..	Amount unclaimed on payroll of Department of Street Cleaning, Hired Carts, week ending January 14 and 21, 1904....	" 9	124 80	3815		Christ Zibold ....	Amount unclaimed on payroll of Board of Elections, Landlord, for Primary, September 15, 1903 .....	" 16	15 00
3568		J. F. Campbell ....	Amount unclaimed on payroll of Department of Street Cleaning, Cabinet Maker, week ending January 28, 1904.....	" 9	24 00	3830		Annie McDonald...	Amount unclaimed on payroll of Bellevue and Allied Hospitals, for January, 1904 .....	" 16	4 84
3569	15	Brooklyn Sanitary Company .....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending December 9 and 11, 1903, and January 21, 1904 .....	" 9	133 50	3831		John H. Ganghan..	Amount unclaimed on payroll of Eleventh Election District, First Assembly District, for Inspector of Primary, September 15, 1903 .....	" 18	5 00
3570		John Breslin .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending December 4, 1903 .....	" 9	1 40	3832		Max Heilbronner, or Jacob Frankenheim, Atty.....	Amount unclaimed on payroll of Third Election District, Tenth Assembly District, for Inspector of Primary, September 15, 1903 .....	" 16	5 00
3571		Edward Kiernan ...	Amount unclaimed on payroll of Department of Parks, boroughs of Brooklyn and Queens, week ending January 22, 1904	" 9	2 00	3833		Alexander S. Harris	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 28, 1904 .....	" 18	54 00
3572		Rose Heffey .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, November, 1903 .....	" 9	2 00	3834		Henry Kordes ....	Amount unclaimed on payroll of Fifth Election District, Fifth Assembly District, for Inspector of Primary, September 15, 1903 .....	" 16	5 00
3573		Edward F. Croker..	Amount unclaimed on payroll of Board of Examiners, December, 1903 .....	" 9	30 00	3835		James Cunningham.	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 7, 1904 .....	" 18	2 69
3578		Andrew J. Hynes..	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, week ending January 16, 1904.....	" 12	10 00	3836		Luigi De Berinzi ..	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 28, 1904 .....	" 18	11 80
3652	17	Michael Higgins, or Thomas J. Duffy, Atty .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending November 26, 1903 .....	" 16	12 50	3837	23	James Dillon ....	Amount unclaimed on payroll of Bureau of Highways, for week ending December 26, 1903...	" 18	12 00
3733	21	Daniel Hughes ....	Amount unclaimed on payroll of Bureau of Highways, Borough of The Bronx, weeks ending October 17 and 31 and November 7, 1903 .....	" 17	30 00	3838		August Helfers, or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Bureau of Highways, for week ending January 9, 1904 .....	" 18	14 00
3755	22	William C. Gersmann .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, week ending January 14, 1904 .....	" 16	12 00	3839		Eugene Dugan ....	Amount unclaimed on payroll of Department of Public Charities, December, 1903 .....	" 18	10 00
						3840		H. G. Hall .....	Amount unclaimed on payroll of Department of Parks, for week ending January 15, 1904.....	" 16	9 00
						3841		Carrie R. Hoyt ....	Amount unclaimed on payroll of Department of Health, January, 1904 .....	" 18	35 00
						3855	24	Frank P. Littell, Trustee, or Robert W. Dixon, Atty. ....	Amount unclaimed on payroll of Board of Elections, Thirty-ninth Election District, First Assembly District, Landlord, for Primary, September 15, 1903 .....	" 16	10 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3856	1904.	David Person .....	Amount unclaimed on payroll of Board of Elections, Forty-third Election District, Thirty-fourth Assembly District, for Inspector of Primary, September 15, 1903.....	16	25 00	3702	1904.	Joseph Wolf .....	Survey of unsafe building, February 24 and 29, 1903.....	11	50 00
3857		John O'Keefe .....	Amount unclaimed on payroll of Department of Correction, November, 1903 .....	18	25 00	3703		John P. Benson ...	Services as Architect, survey at premises No. 57 First street, February 27, 1904 .....	11	25 00
3858		Lizzie Murray .....	Amount unclaimed on payroll of Department of Health, November, 1903 .....	16	7 00	3863	24	Thomas J. Dunn...	Rendering premises temporarily safe .....	17	289 50
3859		Joseph Rhea .....	Amount unclaimed on payroll of Department of Parks, Borough of the Bronx, for weeks ending December 18, 1903, and January 15, 1904.....	18	42 00	3864		Thomas J. Dunn...	Rendering premises temporarily safe .....	17	10 00
4190	30	James Carey, or J. H. Timmerman, City Paymaster.	Amount unclaimed on payroll of Bureau of Highways, for week ending January 16, 1904.....	26	3 50			Total .....			\$4,959 16
4191		Christian Limbach..	Amount unclaimed on payroll of Bureau of Highways, for week ending December 12, 1903....	21	8 00	<i>Water Fund—Boroughs of Manhattan and The Bronx.</i>					
4192		William Marck ....	Amount unclaimed on payroll of President of the Borough of Richmond Highways, for week ending January 2, 1904.....	26	1 00		(Chap. 445, Laws of 1877; Chap. 446, Laws of 1901.)				
4193		Mary A. Heit ....	Amount unclaimed on payroll of Harlem Hospital, January, 1904 .....	26	3 87	47	Jan. 4	Lewis J. Robinson..	Expert services, Mahopac, Kirk & Muscott proceeding, in re Nos. 1, 4, 35, 66 and 97.....	Dec. 22	\$925 00
4194		Fritz Nemack .....	Amount unclaimed on payroll of Department of Public Charities, July, 1902 .....	24	5 65	48		Charles E. Akin ...	Expert services, Mahopac, Kirk & Muscott proceeding, July 6 to October 29, 1903 .....	22	75 00
4195		Charles Jones .....	Amount unclaimed on payroll of Department of Public Charities, December, 1903 .....	26	4 52	49		George H. Kniffen..	Expert services, Mahopac, Kirk & Muscott proceeding, in re Parcels Nos. 1, 4, 35, 66 and 97 .....	22	1,110 00
4196		Mary Canavan .....	Amount unclaimed on payroll of Department of Public Charities, December, 1903, and January, 1904 .....	21	15 48	50		George A. Taber ...	Disbursements November, 1903...	18	5 80
4197		Maggie McClellan..	Amount unclaimed on payroll of Department of Public Charities, January, 1904.....	21	12 00	51		Frederick K. Betts..	Disbursements, November, 1903..	28	60 67
4198		Esther Murray ....	Amount unclaimed on payroll of Department of Public Charities, for January, 1904 .....	21	16 00	75	5	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc. for eight days ending December 31, 1903 .....	Jan. 4	321 81
4199		Jennie B. Murphy..	Amount unclaimed on payroll of Department of Public Charities, December, 1903 .....	22	3 23	76		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc. for eight days ending December 31, 1903 .....	4	298 94
4200		Richard L. Davis..	Amount unclaimed on payroll of Department of Parks for week ending February 5, 1904.....	21	12 25	77		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for eight days ending December 31, 1903 .....	4	589 25
4201		Ellen M. McEntyre, widow of Joseph McEntyre .....	Amount unclaimed on payroll of Board of Elections for services as Temporary Clerk, December, 1903 .....	21	36 00	78		Walter Lethbridge..	Disbursements, November, 1903..	Dec 28	56 45
4202		Patrick McGowan ..	Amount unclaimed on payroll of Bureau of Sewers, for week ending February 13, 1904.....	22	21 00	79		John Meehan .....	Disbursements, November and December, 1903 .....	28	147 36
4203		Henrietta W. Morgan .....	Amount unclaimed on payroll of Board of Education, for September, 1903 .....	21	2 50	80		Joshua L. Dean ....	Expert services, Mahopac proceedings .....	22	30 00
4209		John Evans .....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 11, 1904 .....	26	5 90	81		Henry T. Dykman..	Preparing list of Payees, etc., Division of Byram River, December, 1901 to June, 1903 .....	22	230 00
4210		John J. Sullivan ...	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 28, 1904 .....	26	3 93	82		Louis W. Elliott ...	Coal .....	17	175 00
4211		Philip Ryan .....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending February 18, 1904 .....	21	9 84	216		August T. Wiese ..	Disbursements, November, 1903..	28	50 06
4212		William Goff .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, for week ending December 24, 1903 .....	22	5 92	334	9	Smith & Thayer Company .....	Wash drills .....	18	7 20
4213		Arthur Wright ....	Amount unclaimed on payroll of Department of Street Cleaning, for week ending January 13, 1904 .....	21	7 00	336		Gilbert & Barker Manufacturing Company .....	Gasoline, etc .....	17	18 90
4214		Joseph Eddington..	Amount unclaimed on payroll of Department of Public Charities, September, 1903 .....	21	4 58	337		John C. Gabler ....	Ice chests .....	17	84 00
4215		Mary Burke .....	Amount unclaimed on payroll of Department of Public Charities, January, 1904 .....	21	12 00	338		The Globe Wernicke Company .....	Cabinet, etc .....	31	8 18
4216		William Gannon ...	Amount unclaimed on payroll of Department of Bridges, for week ending February 16, 1904 .....	26	15 75	339		T. R. McMann ....	Pipe, etc .....	17	36 00
4217		William P. Golden..	Amount unclaimed on payroll of Department of Parks, for week ending January 1, 1904 .....	21	2 50	340		T. R. McMann ....	Pipe, etc .....	17	30 59
4218		Thomas Trainor ..	Amount unclaimed on payroll of Department of Parks, Borough of the Bronx, for week ending December 31, 1903.....	24	2 00	341		Robert W. Hunt & Co. ....	Inspection of cast iron water pipe, etc., .....	15	53 34
4219		Katie Kelly .....	Amount unclaimed on payroll of Bellevue Hospital, November, 1903 .....	21	3 83	342		The State Stenographer .....	Stenographic work .....	31	9 13
4220		Ray E. Kuntz ....	Amount unclaimed on payroll of Department of Education, September, 1903 .....	21	2 50	343		W. J. Drummond Company .....	Cartage, etc .....	17	11 61
Total.....					\$5,182 02	344		Donegan & Swift ...	Tube injector .....	17	6 40
<i>Unsafe Building Fund—Borough of Manhattan.</i>						345		Joseph J. Gray ...	Disbursements, November, 1903..	18	91 30
(Chap. 466, Laws of 1901.)						346		Thomas J. Gannon..	Disbursements, September and November, 1903 .....	18	13 54
1198	Jan. 26	Canavan Brothers ..	Services rendered on temporarily safe buildings, December 28, 1903 .....	Jan. 14	\$59 00	347		Louis Lichtenburg..	Disbursements, September, October and November, 1903.....	18	6 00
1199		Joseph Wolf .....	Services surveying unsafe building, December 29, 1903 .....	14	25 00	348		Leroy F. Cox .....	Disbursements, November, 1903..	29	5 50
1200		Charles I. Berg ...	Surveys, December 24 and 30, 1903 .....	14	75 00	349		Ambrose K. Ely or the Mercantile Trust Company, New York .....	Award for Parcel No. 36½, as per order of Supreme Court, October 17, 1903, confirming the sixth separate report of the Commissioners of Appraisal in Mahopac proceeding .....	8	60 00
1201		John P. Benson ....	Surveys, December 14 and 30, 1903 .....	14	50 00	350		Richard O'Brien ...	Costs and counsel fees, etc., as Attorney for unknown owners, as per order of Supreme Court, October 17, 1903, confirming the sixth separate report of the Commissioners of Appraisal in Mahopac proceeding .....	8	100 00
1202		Ernest Greene ....	Surveys, December 15, 1903.....	14	25 00	351		Robertson & Barrett.	Costs and counsel fees, etc., as Attorney, etc., for Bauman, Lowe, Herrick, et al, as per order of Supreme Court, October 17, 1903, confirming the sixth separate report of the Commissioners of Appraisal in Mahopac proceeding .....	8	277 00
1203		Joseph H. McGuire ..	Surveying unsafe building, December 24, 1903 .....	14	50 00	353		J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for six days ending January 6, 1904.	11	237 44
1828	Feb. 8	Canavan Brothers..	Emergency work rendering premises temporarily safe, December 22 to December 30, 1903, Nos. 180 to 196 Mott street..	14	3,957 71	354		J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for six days ending January 6, 1904.	11	206 98
1829		Canavan Brothers..	Shoeing .....	30	42 95	355		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for six days ending January 6, 1904.....	11	452 49
2778	25	Joseph Wolf .....	Professional services .....	Feb. 15	25 00	356	11	George C. Whipple..	Disbursements, November, 1903..	29	45 00
2841	26	Charles I. Berg ...	Survey of unsafe building No. 357 East Eighth street .....	15	25 00	357		Gas Engine and Power Company, Charles L. Seabury & Co. ....	Storage, October 13 to November 19, 1903 .....	29	10 00
2842		John P. Benson ....	Survey of unsafe building, No. 363 East Eighth street and No. 250 West Twenty-eighth street.	15	50 00	390	12	Thomas Manning...	Disbursements, November, 1903..	28	197 65
2843		F. S. Benedict ....	Survey of unsafe building, No. 108 W. Forty-fifth street.....	15	25 00	391		Arthur H. Parry ...	Disbursements, November, 1903..	29	2 25
2844		Ernest Greene ....	Survey of unsafe building, No. 309 to 313 Grand street, and 105 East 112th street .....	15	50 00	489	14	John J. O'Brien ...	Services as Messenger, December, 1903, Mahopac proceeding....	Jan. 11	75 00
3681	Mar. 18	Charles I. Berg....	Survey of unsafe building, February 25 and 26, 1904.....	Mar. 11	50 00	490	18	Henry W. Wheeler..	Professional services .....	11	200 00
3682		F. S. Benedict ....	Survey of unsafe building, February 20 and 26, 1904.....	11	75 00	562		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 13, 1903.....	16	240 73
						563		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 13, 1903.....	16	316 96
						564		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 13, 1903.....	16	532 00
						565		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement .....	6	17 64
						566		Atlantic Alcatraz Asphalt Company	Restoring asphalt pavement.....	6	59 78
						567		Warren Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	6	72 66
						568		The Barker Asphalt Paving Company.	Restoring asphalt pavement.....	6	68 80
						569		The Norton & Dalton Contracting Company .....	Laying mains, etc .....	4	203 50
						781	20	William C. Southwick .....	Services as Clerk, Mahopac proceedings, December 8, 1903, to January 8, 1904.....	19	250 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
993	1904-22	John Cornwell, Jr...	In full of repairing security retained on Contract No. 4,910, for furnishing, etc., a forty-eight-inch water main for Croton Aqueduct, near Gun Hill road, through Van Cortlandt Park and Fordham road .....	1904.		1019	1904.	New York Telephone Company .....	Telephone service for quarter ending June 30, 1903, Mahopac, Kirk and Muscote.....	1904.	
994		Henry Lipps, Jr. ...	In full of Contract No. 5,920 (less repairing security), for furnishing, etc., water mains in Bainbridge avenue, etc.....	" 4	7,667 70	1020		Henry T. Dykman..	Services paying award, etc., in Mahopac awards, third report.	" 11	46 76
995		Lloyd Collis Corporation, assignee of Lloyd Collis ....	On account of Contract No. 8,590 for laying water mains in Honewell avenue, etc .....	" 18	16,512 24	1021		Henry T. Dykman..	Services, paying award, etc., in Mahopac awards, fifth report.	" 4	27 50
996		John Turnane, Jr....	In full of Contract No. 7,482, for furnishing one scow at East River Branch Reservoir, etc., Putnam County, New York..	1903.		1022		Sullivan Machinery Company .....	Drilling machine .....	1903.	
997		John Fox Company.	On account of Contract No. 6,383, for single and double nozzle case hydrant .....	Dec. 18	1,825 00	1023		Keuffel & Esser Company .....	Drafting material, etc.....	Dec. 15	818 60
998		Laura A. Biren or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 45, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding .....	" 18	3,098 88	1024		Henry Lipps, Jr., Civil Engineer ..	Iron stands, etc .....	" 31	822 27
999		Arthur Ballard or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 36, per order of Supreme Court, October 19, 1903, confirming sixth separate report of Commissioners, Mahopac Proceeding..	" 8	6,990 00	1121	25	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 20, 1904	" 31	278 73
1000		Arthur Ballard or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 34, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding.	" 8	6,500 00	1122	Jan. 25	Charles Burbank...	Team service, November, 1903...	1904.	
1001		Lewis Wellspiel, Georgiana L. Vail, Eugene E. Merritt, Emma C. Merritt, Isabella M. Merritt, Henry H. Merritt and William M. Merritt or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 68, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding..	" 8	400 00	1123		Ira Elmendorf ....	Sectional bookcase, etc.....	Jan. 25	311 25
1002		Ambrose K. Ely or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 71, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding..	" 8	11,980 00	1124		The Globe Wernicke Company .....	Use of team, etc., November, 1903 .....	Jan. 18	52 50
1003		Edwin McAlpin or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 69, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding.....	" 8	6,250 00	1125		D. & F. V. Bishop..	Disbursements, quarter ending December 31, 1903 .....	" 18	9 00
1004		Mercantile Trust Company of the City of New York .....	Award for parcel No. 55, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding .....	" 8	9,480 00	1126		Edward A. Clark ...	Sectional bookcase, etc.....	" 19	16 00
1005		Bowman Lowe Herick, Henrietta Lowe Warner and Charles J. Herick or the Mercantile Trust Company of the City of New York .....	Award for parcel No. 35, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding .....	" 8	2,785 00	1127		Whitall-Tatum Company .....	Use of team, etc., November, 1903 .....	" 18	22 00
1006		Eugene B. Travis ..	Costs and counsel fees as Attorney for Laura A. Biren, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding .....	" 8	1,570 00	1171		J. H. Timmerman, City Paymaster..	Disbursements, quarter ending December 31, 1903 .....	" 19	292 33
1007		Clayton Ryder and George E. Anderson .....	Costs and counsel fees as Attorney for Elizabeth A. Hering, etc., as per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding .....	" 8	643 00	1315	27	Keuffel & Esser Company .....	Bottles .....	" 19	27 28
1008		A. J. Miller .....	Costs and counsel fees as Attorney for Arthur D. Ballard, per order of Supreme Court, October 17, 1903, confirming sixth separate report of Commissioners, Mahopac proceeding.....	" 8	3,002 50	1316		A. E. Blackwood ...	Payroll of Inspectors for week ending January 20, 1904....	" 25	511 50
1009		Frederick W. Sherman .....	Professional services in Rye Lake, Wampus River, Wampus Pond, etc., proceeding, from March 27 to October 28.....	" 5	4,159 85	1317		C. W. Horton ....	Erasers, etc .....	" 19	234 91
1010		W. Frank Bailey....	Services as Expert Witness in Rye Lake, Wampus River and Wampus Pond .....	1904.		1318		Keuffel & Esser Company .....	Rental of rigs, November, 1903.	" 18	90 00
1011		Abram Hyato .....	Services as Expert Witness in Rye Lake, Wampus River and Wampus Pond .....	Jan. 11	1,525 00	1319		George C. Whipple..	Team service, November, 1903. ..	" 18	10 00
1012		William H. Hoyt ..	Professional services as Expert Witness in Mahopac, Kirk and Muscote and Wampus Pond .....	" 11	975 00	1349	28	Clinton Beckwith ..	Rental of level two months ending December 31, 1903 .....	" 19	30 00
1013		William H. Hoyt ...	Professional services as Expert in Mahopac, Kirk and Muscote and Wampus Pond .....	" 11	850 00	1470	Feb. 1	George B. Prior ...	Disbursements, December, 1903..	" 14	50 00
1014		William Wood .....	Professional services, Mahopac, Kirk and Muscote, March 29 to November 1, 1903.....	1903.		1471		Forcite Powder Company .....	On account of Contract No. 8,487, for improvement of East Branch reservoirs, Town of Southeast, Putnam County, New York .....	" 22	2,439 45
1015		The Sicilian Asphalt Paving Company.	Water-proofing hydrant recess...	Jan. 6	20 00	1472		Lloyd Collis, Incorporated .....	Use of horse and wagon, November, 1903 .....	" 19	75 00
1016		Nicholas S. Hill ...	Galvanized pipe, etc .....	" 14	34 25	1473		John Cornwell, Jr..	Use of horse, November 2 to 16, 1903 .....	" 19	40 50
1017		Patrick Goodman ...	Examination and report, estimated on properties, etc., rising water for power purposes .....	" 4	825 00	1545	2	The Hastings Pavement Company ..	Use of boring rigs, December, 1903 .....	" 19	90 00
1018		Dean & Main .....		" 4	480 00	1546		L. A. Shore .....	Use of team, etc., October, 1903..	" 22	67 00
						1547		L. A. Shore .....	Use of horse and wagon, December, 1903 .....	" 22	75 00
						1548		Patrick Goodman ...	Rope .....	" 22	8 00
						1581	3	Schwencke-Kirk Company .....	Payroll of Assistant Engineer, etc., January, 1904 .....	" 27	4,543 33
						1582		John Cornwell, Jr..	Payroll of Stenographer and Typewriter, etc., January, 1904	" 27	755 24
						1682	4	The Frederick Macy Company, Limited	Payroll of Inspectors, for week ending January 27, 1904....	" 29	520 50
						1683		Keuffel & Esser Company .....	Payroll of Foreman, for week ending January 27, 1904 .....	" 29	315 73
						1684		Henry J. Dean ....	Horse hire, etc., December, 1903.	" 22	225 00
						1685		Emilio Agramonte, Jr. ....	Dynamite, etc .....	" 22	33 20
						1686		George W. Kearney..	On account of Contract No. 8,924, for furnishing and laying water mains, etc., in Cambreling avenue, etc .....	" 19	7,673 40
						1687		George C. Whipple..	In full of Contract No. 4,911 (less repairing security), laying water mains, etc., from standpipe at new high service pumping station to Jerome avenue, etc.	" 22	15,005 97
						1688		John Fox & Co.....	Restoring asphalt pavement.....	" 26	29 60
						1689		The Kennedy Valve Manufacturing Company .....	Horse hire, etc., November and December, 1903 .....	" 22	196 00
						1690		John Cornwell, Jr..	Horse hire, etc., December, 1903	" 22	50 00
						1691		Keuffel & Esser Company .....	On account of Contract No. 8,925, for furnishing and laying water mains in Commonwealth avenue .....	" 19	8,370 00
						1748	5	The Barber Asphalt Paving Company.	Blue prints .....	" 26	223 84
						1749		The Asphalt Construction Company .....	Iron work, etc .....	" 26	225 00
						1750		Henry A. Purdy ...	Letter file, etc .....	" 19	73 89
						1751		Richard McGowan..	Drawing material, etc .....	" 26	97 31
						1752		William E. Rabell ..	Disbursements, quarter ending December 31, 1903 .....	" 28	12 96
						1753		Augustus T. Weiss ..	Disbursements, quarter ending December 31, 1903 .....	" 28	14 29
						1754		Walter Lethbridge..	Disbursements, December, 1903..	" 28	20 46
						1755		William D. Lintz ..	Disbursements, December, 1903..	" 28	11 94
						1756		Joseph J. Gray ....	In full of Contract No. 6,383, single and double nozzle case hydrants .....	" 19	3,381 33
						1757		John P. Mern .....	On account of Contract No. 7,835, for case hydrants .....	" 18	2,771 14
						1758		Edward J. Mauser ..	On account of Contract No. 8,747, for laying water mains in Lenox avenue, etc .....	" 22	5,181 75
						1779	6	John Cornwell, Jr..	Repairing tape .....	" 26	75
						1780		John E. Deignan ...	Restoring pavement .....	" 26	835 57
						1781		Leonard C. L. Smith	Restoring pavement .....	" 26	45 24
						1782		Luther R. Sarvin ..	Disbursements, December, 1903..	" 28	48 90
						1783		Frederick K. Betts ..	Disbursements, December, 1903..	" 28	68 08
						1784		J. H. Timmerman, City Paymaster..	Disbursements, quarter ending December 31, 1903 .....	" 28	43 60
						1831	8	J. H. Timmerman, City Paymaster..	Disbursements, December, 1903..	" 28	52 56
									Disbursements, December, 1903..	" 28	56 86
									Disbursements, quarter ending December 31 1903 .....	" 28	10 91
									Disbursements, December, 1903..	" 28	78 60
									Disbursements, December, 1903 ..	" 28	67 97
									Disbursements, September 1 to December 31, 1903 .....	" 28	27 03
									Laying, etc, main in 163d street from Morris to Sherman avenues .....	" 26	495 60
									Disbursements, quarter ending December, 1903 .....	" 28	37 95
									Disbursements, September, October and November, 1903.....	" 23	14 06
									Disbursements, December, 1903...	Feb. 1	1 70
									Disbursements, December, 1903...	" 1	98 89
									Payroll of Foreman, etc., for week ending February 3, 1904.....	" 6	327 49
									Payroll of Inspectors for week ending February 3, 1904 .....	" 6	515 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1919	1904.	Mary P. Iselin, indi- vidually, etc., as trustee under a deed of Catherine W. Philipse and also as trustee under a deed of Margaret G. Phil- ipse, Margaret G. Philipse, individ- ually, and as trustee under a deed of Catherine W. Philipse, and also under a deed of Mary P. Iselin and Catherine W. Philipse or Mer- cantile Trust Company of the City of New York	Award for parcels Nos. 33A, 33B, 33C, 33D, 35, 45, 55, 68 and 69 for one-third interest in mining rights dated December 18, 1903, amending order dated October 17, 1903, confirming sixth separate report of Com- missioners of Appraisal, in the matter of Mahopac proceeding	1904.		3474	1904.	James Flanagan ....	Stenographic services, January, 1904, Rye Lake, Wampus River and Wampus Pond Pro- ceedings .....	1904.	
1920		John Mehan .....	Disbursements, December, 1903...	Jan. 11	145 00	3475		John J. O'Brien ....	Services as Messenger, February, 1904, Rye Lake, Wampus Riv- er and Wampus Pond Pro- ceedings .....	" 2	158 30
1921		Thomas Manning ..	Disbursements, December, 1903...	Jan. 28	223 57	3473		Henry W. Wheeler.	Professional services, February, 1904, Mahopac proceedings....	" 10	75 00
1922		Leslie Sutherland, as County Clerk .....	Recording, etc. Mahopac proceed- ing .....	Feb. 1	25	3515	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 9, 1904.....	" 10	200 00
1923		A. E. Blackwood ...	Rental of boring rigs, January 1 to 13, 1904 .....	" 1	37 75	3516		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 9, 1904 ...	" 14	342 09
1924		John Cornwell, Jr..	Placing supports for water main, etc .....	Jan. 26	350 00	3517		George T. Patterson.	Hire of team, etc., January, 1904.	" 2	502 50
1925		George T. Patterson.	Use of team and wagon, Novem- ber 6 to December 31, 1903...	Feb. 1	156 00	3518		Henry A. Purdy....	Disbursements, January 1904....	" 2	16 00
1926		E. Belcher Hyde ...	Corrections for atlas, Bronx Bor- ough .....	" 1	5 00	3574	15	L. F. Ferris .....	Ice, etc. ....	" 2	51 50
1927		Louis W. Elliott ...	Use of horse and wagons, for quarter ending December 31, 1903 .....	" 1	35 00	3575		John P. Mern .....	Disbursements, January, 1904....	" 2	35 00
1928		Charles Burbank ...	Horse hire, January 2 to 11, 1904 .....	" 1	22 25	3576		Nathan Schwartz ..	Disbursements, January, 1904....	" 2	42 15
1929		Levi Elmendorf ....	Horse hire, December, 1903 .....	" 1	8 00	3580		James Flanagan ....	Stenographers' services, January 5 to 28, 1904, Mahopac, Kirk & Muscoot proceedings .....	" 10	4 95
2187	15	Levi Elmendorf ....	Cash .....	" 1	133 00	3626	16	Peter Maloney ....	Disbursements, October and No- vember, 1903 .....	" 10	111 75
2188		Schaeffer-Berdenberg Manufacturing Company .....	Gauges .....	" 3	17 33	3627		John Meehan .....	Disbursements, January, 1904....	" 10	8 39
2189		T. C. Culyer .....	Disbursements, quarter ending De- cember 31, 1903 .....	Jan. 28	111 06	3628		George C. Whipple.	Disbursements, January, 1904....	" 10	152 91
2190		Will J. Sands .....	Expert services, November 27 to December 26, 1903 .....	Feb. 6	750 00	3629		Augustus J. Weiss.	Disbursements, January, 1904....	" 10	18 50
2191		American Express Company .....	Expressage, December, 1903 .....	" 11	29 40	3630		Frederick K. Belts.	Disbursements, January, 1904....	" 10	49 22
2192		C. W. Horton .....	Hire of horse and wagon, Decem- ber, 1903 .....	" 1	4 00	3699	18	Joseph P. Daly ....	Disbursements, January, 1904....	" 10	62 45
2259	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending February 10, 1904	" 15	514 00	3709	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 16, 1904.....	" 19	527 50
2260		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 10, 1904....	" 15	345 83	3710		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 16, 1904.....	" 19	307 00
2261		Manhattan Life In- surance Company	Rent of Rooms Nos. 1609 to 1612, at 66 Broadway, for use of Commissioners of Appraisal, December, 1903, Mahopac, Kirk Muscoot proceeding .....	" 1	250 00	3765	22	M. A. Parent .....	Ice, August 13 to December 31, 1903 .....	" 15	8 18
2262		James Flanagan ....	Stenographic services, December 1 to 31, 1903, Rye Lake, Wampus River and Wampus Pond....	" 5	176 40	3766		D. & F. P. Bishop.	Use of team, December, 1903...	" 15	18 00
2263		James Flanagan ....	Stenographic services, November and December, 1903, Mahopac, Kirk and Muscoot proceed- ings .....	" 5	231 02	3767		D. & F. P. Bishop..	Horse hire, January 1 to 15, 1904	" 15	4 00
2264		Isaac R. Tripp .....	Expert services, Rye Lake, Wam- pus River and Wampus Pond.	" 1	715 00	3768		C. W. Horton .....	Horse hire, January 1 to 15, 1904	" 15	4 00
2265		L. A. Shove .....	Livery services, March 10 to April 22, 1903 .....	" 5	16 00	3769		Levi Elmendorf ...	Horse hire and wagon, from Jan- uary 1 to 15, 1904 .....	" 15	17 00
2266		Nicholas S. Hill, Jr.	Disbursements, November 1 to De- cember 5, 1903 .....	" 6	117 18	3918	25	William S. Ryan ..	Disbursements, October, November and December, 1903 .....	" 17	25 49
2546	18	John J. O'Brien ...	Services as messenger, January, 1904, Mahopac, Kirk & Mus- coot proceedings .....	" 11	75 00	3919		J. H. Timmerman, City Paymaster..	Payroll of Bacteriologist etc., for March, 1904 .....	" 24	437 50
2547		The Norton & Dal- ton Contracting Company .....	On account of Contract No. 8,488, for laying water mains, etc., in Forty-fourth street, between Fifth avenue and Broadway.	" 3	2,268 00	3920		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for March, 1904.....	" 24	4,609 49
2594	19	The Norton & Dal- ton Contracting Company, assign- ee of Norton & Dalton .....	On account of Contract No. 6,053, for furnishing and laying wa- ter mains in Lexington ave- nue, etc. ....	Jan. 26	5,382 45	4010		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 23, 1904.....	" 26	509 00
2595		Norton & Dalton ...	On account of Contract No. 6,696, for laying water mains in Claremont avenue, etc.....	" 22	6,954 75	4011		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 23, 1904.....	" 26	346 74
2700	24	William C. South- wick .....	Services as Clerk to Commissioner, Mahopac proceedings, January 8 to February 8, 1904 .....	Feb. 19	250 00	4012		Charles Burbank ..	Horse hire, etc., December, 1903..	" 15	84 00
2701		The Barber Asphalt Paving Company.	Restoring asphalt pavement .....	" 11	50 82	4013		Patrick Goodman ..	On account of Contract No. 8,925, for laying water mains, etc., in Commonwealth avenue ...	" 1	22,322 02
2702		Gilbert & Barker Manufacturing Company .....	Gasoline .....	" 15	35 02	4063		The Kennedy Valve Manufacturing Company .....	On account of Contract No. 7,835, for case hydrants .....	" 1	2,781 22
2703		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 17, 1904 ....	" 23	316 98	4064		William S. South- wick .....	Services as Clerk, Mahopac pro- ceedings, February 8 to March 8, 1904 .....	" 17	250 50
2704		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 17, 1904.....	" 23	525 50	4204	30	James Flanagan ...	Stenographic services in the mat- ter of Rye Lake, Wampus Riv- er and Wampus Pond, Febru- ary, 1904 .....	" 24	230 50
2779	25	Leslie Sutherland ..	Recording, etc., Rye Lake, Wam- pus River and Wampus Pond proceedings .....	" 11	4 45	4205		Perry P. Williams and Stephen G. Williams, as Trustees of the Estate of Mary M. Williams, deceased; Ste- phen G. Wil- liams, as admin- istrator, with the will annexed of James J. Pentz, deceased, Archi- bald M. Pentz, Adam P. Pentz, William R. Pentz, Archibald MacLay Pentz, Stephen W. Pentz, Annie M. Pentz, Jean L. Holland, and Mary W. Pentz.	Settlement of Claim No. 45, for damages caused by the diver- sion of the waters of Byram River .....	" 24	420 00
2780		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for February, 1904.....	" 23	4,599 49				Total.....		\$229,459 65
2781		J. H. Timmerman, City Paymaster..	Payroll of Bacteriologist, etc., for February 1904 .....	" 23	437 50	<b>Water Main Fund No. 3.</b>					
2901	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 24, 1904....	" 26	522 50	(Chap. 38, Laws of 1892; Chap. 669, Laws of 1896; Chap. 466, Laws of 1901.)					
2902		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 24, 1904....	" 26	388 48	127	Jan. 4	Robert W. Hunt Company .....	Inspection of boilers, etc., No- vember 1903 .....	1903. Dec. 17	\$29 00
2903	Mar. 2	John Cornell, Jr....	Redrilling beams etc .....	" 15	15 12	352	11	Robert W. Hunt Company .....	Inspection of steel plate, etc ....	" 31	61 00
3046		Kellogg & Mead ..	Range, etc .....	" 19	50 00	1389	29	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1904.....	1904. Jan. 27	767 00
3047		The Fairbanks Com- pany .....	Scale, etc .....	" 19	14 40	1544	Feb. 2	N. W. Ryan .....	On account of Contract No. 6,188, completing the contract for building an engine, coal and boiler house for high service works at Jerome Park reser- voir .....	" 22	2,700 00
3210	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 2, 1904...	Mar. 5	516 50	1759	5	George E. Rodman.	Disbursements, October, Novem- ber and December, 1903.....	" 28	30 00
3211		J. H. Timmerman, City Paymaster..	Payroll of Foreman etc., for week ending March 2, 1904.....	" 5	286 06	2782	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., for February, 1904 .....	Feb. 23	767 00
3298	8	Richard McGowan..	Disbursements, January, 1904....	" 2	65 00	3078	Mar. 3	N. W. Ryan.....	On account of Contract No. 6,188, for completing the contract for building an engine, coal and boiler house for high service works at Jerome Park .....	" 25	3,600 00
3299		Walter Lethbridge..	Disbursements, January, 1904....	" 2	62 54	3384	10	M. J. Farrell.....	Stoves, etc .....	Mar. 1	107 00
3300		Joseph J. Gray ....	Disbursements, January, 1904....	" 2	86 75	3607	16	John W. McKay ..	Disbursements, October, Novem- ber and December, 1903.....	" 10	26 51
3301		American Express Company .....	Transportation of packages, Jan- uary, 1904 .....	" 1	23 93	3921	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, for March, 1904 .....	" 24	767 00
3302		George W. Kearney.	Disbursement, January, 1904....	" 2	65 33				Total.....		\$8,854 51
3360	9	L. A. Shove .....	Use of horse and wagon, January, 1904 .....	" 2	50 00	<b>Water Main Fund No. 2.</b>					
3420	11	New York Telephone Company .....	Telephone service, July, August and September, 1903, Rye Lake, Wampus River and Wampus Pond Proceedings..	" 2	64 90	(Chap. 466, Laws of 1901.)					
						176	Jan. 4	Hersey Manufac- turing Company ...	Rotary meters, etc .....	1903. Dec. 15	\$115 00
						177		Hersey Manufac- turing Company ...	Water .....	" 15	80 00
						178		Henry R. Worthing- ton .....	Meters .....	" 15	138 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
179	1904.	Thomas Meter Com- pany .....	Water meters .....	1903. " 15	27 20	300	1904.	Nathan Fernbacher.	Commissioners' fees in the matter of acquiring title to the land deemed necessary for the construction of a bridge over the Bronx River at East 177th street (Tremont avenue), in the City of New York, author- ized by Chapter 657, Laws of 1897 .....	1904. " 26	46 00
180		Thomas Meter Com- pany .....	Water meters .....	" 15	72 00	334	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending January 30, 1904 .....	Feb. 5	24 00
238	8	John Murphy .....	Placing water meters, November, 1903 .....	1904. Jan. 6	302 93	338	9	The Chamberlain of the City of New York .....	Amount to reimburse the Fund for Street and Park Openings, for services of Assistants and Clerks in the Bureau of Street Openings, and disbursements for printing, postage, etc. under the provisions of Section 758, Chapter 378, Laws of 1897, as amended by Section 258, Chap- ter 466, Laws of 1901, in the matter of acquiring title to land for the construction of a bridge over the Bronx River at 177th street (Tremont avenue) in the City of New York, Chapter 657, Laws of 1897...	Jan. 26	606 77
239		John Murphy .....	Placing water meters, November, 1903 .....	Jan. 6	754 23	359	11	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending February 6, 1904 .....	Feb. 10	24 00
243		Neptune Meter Company .....	Water meters .....	1903. Dec. 15	72 00	393	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending February 13, 1904....	" 17	24 00
244		National Meter Company .....	Water meters .....	" 15	250 00	432	25	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant En- gineer, etc., for February, 1904 .....	" 23	163 78
245		National Meter Company .....	Water meters, .....	" 15	160 00	449	26	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending February 20, 1904....	" 25	24 00
450		Alexander M. Mur- ray Company .....	Setting water meters .....	" 28	227 14	472	2	Walter H. Bennett, assignee of F. V. Smith Contract- ing Company .....	On account of Contract No. 7,003, for the construction of a bridge over the Bronx River at East 177th street (Tremont avenue), etc .....	" 24	9,128 00
556	15	Alexander M. Mur- ray Company .....	Setting water meters during July, 1903 .....	" 28	76 07	485	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for the week ending February 27, 1904....	Mar. 2	24 00
557		Alexander M. Mur- ray Company .....	Setting water meters during Sep- tember, 1903 .....	" 28	174 35	517	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for the week ending March 5, 1904....	" 9	25 00
1395	29	Neptune Meter Company .....	Meters .....	1904. Jan. 19	126 00	585	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for the week ending March 12, 1904....	" 16	25 50
1956	Feb. 10	Alexander M. Mur- ray Company .....	Plumbing work .....	Feb. 1	236 72	631	28	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending March 19, 1904....	" 26	24 50
2783	25	Hersey Manufactur- ing Company .....	Disc meter, etc .....	" 15	30 00	644		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant En- gineer, for March, 1904....	" 26	114 94
2784		Hersey Manufactur- ing Company .....	Disc meters .....	" 15	60 00	662	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for the week ending March 23, 1904....	" 29	26 00
3362	Mar. 9	John Murphy .....	Placing water meters, December, 1903 .....	Mar. 7	825 09				Total.....		\$17,805 01
			Total.....		\$3,726 73						
Water Meter Fund for the Purchase and Placing of Water Meters.											
(Chap. 466, Laws of 1901.)											
1830	Feb. 8	Neptune Meter Company .....	In full of Contract No. 8293, for disc type water meters...	1904. Jan. 18	\$2,912 50						
Williamsburgh Bridge—Maintenance Fund.											
(Chap. 466, Laws of 1901.)											
1760	Feb. 5	New York and Brooklyn Bridge	Services of Collectors, etc., De- cember 1 to 29, 1903.....	1904. Jan. 25	\$858 58						
3130	Mar. 4	Herman Prager, as Chief Clerk ....	Disbursements, January, 1904...	Feb. 26	27 45						
3435	11	J. H. Timmerman, City Paymaster.	Payroll of Toll Collectors, for week ending March 8, 1904...	Mar. 10	124 50						
			Total.....		\$1,010 53						
BOROUGH OF THE BRONX.											
Construction of a Viaduct or Bridge Over the Tracks of the New York and Harlem Railroad and Port Morris Branch of the New York and Harlem Railroad, Connect- ing Melrose Avenue, from East One Hundred and Sixty-third Street to the Junc- tion of Webster and Brook Avenues, at East One Hundred and Sixty-fifth Street.											
(Chap. 680, Laws of 1897.)											
357	Feb. 10	Hecla Iron Works.	Bronze tablets .....	1904. Jan. 25	\$450 00						
Bridge and Approach Over Bronx River, At or Near Westchester Avenue—Temporary.											
(Chap. 24, Laws of 1897.)											
422	Feb. 25	Robert C. Watson, Francis A. Wat- son, Henry R. C. Watson, William H. Caswell, and William H. Tai- ler, as executors of and Trustees under the last will and testa- ment of William Watson, de- ceased .....	Rent of land on east side of Bronx River, from October 28, 1903 to January 28, 1904....	1904. Feb. 3	\$62 50						
423		American Real Es- tate Company....	Rent of land on west side of Bronx River, from October 28, 1903, to January 28, 1904....	" 8	100 00						
			Total.....		\$162 50						
Bridge Over Bronx River, at One Hundred and Seventy-seventh Street.											
(Chap. 657, Laws of 1897.)											
40	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending January 2, 1904.....	1904. Jan. 6	\$24 00						
131	14	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, for week ending January 9, 1904.....	" 13	24 00						
175	19	Walter H. Bennett, assignee of J. V. Smith Contract- ing Company .....	On account of Contract No. 7,003, for constructing a bridge over the Bronx River, at East 177th street (Tremont avenue), etc.	" 7	6,909 00						
198	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors for week ending January 16, 1904....	" 20	24 00						
259	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., for January, 1904.....	" 26	187 52						
267	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 23, 1904....	" 27	24 00						
298	Feb. 1	Robert O'Byrne....	Commissioners' fees in the matter of acquiring title to the land deemed necessary for the construction of a bridge over the Bronx River at East 177th street (Tremont avenue), in the City of New York, author- ized by Chapter 657, Laws of 1897 .....	Jan. 26	176 00						
299		Patrick F. Ferrigan.	Commissioners' fees in the matter of acquiring title to the land deemed necessary for the construction of a bridge over the Bronx River at East 177th street (Tremont avenue), in the City of New York, author- ized by Chapter 657, Laws of 1897 .....	" 26	156 00						
Department of Education—Special High School Fund.											
(Chap. 466, Laws of 1901.)											
1	Jan. 4	The Bobbs Merrill Company .....	Supplies .....	1903. Dec. 17	\$19 20						
11	5	Ginn & Co.....	On account of Contract No. 8800, for books.....	" 2	7 04						
101	11	D. C. Heath & Co..	On account of Contract No. 8802, for books.....	" 2	3 76						
102		Rand, McNally & Co. ....	Map of Gaul, etc., Morris High School .....	" 30	8 80						
103		G. B. Putnam's Sons .....	Engraving school die, etc.....	" 30	5 00						
165	18	Underwood Type Company .....	Machine, etc.....	1904. Jan. 12	10 00						
224	25	The American News Company .....	On account of Contract No. 8748, for books.....	1903. Dec. 18	20 12						
244	27	W. Krafft .....	On account of Contract No. 8599, for general apparatus and sup- plies .....	1904. Jan. 8	1,358 40						
264	28	C. J. Mills .....	On account of Contract No. 8815, for books.....	1903. Dec. 18	2 34						
302	Feb. 2	Rand, McNally & Co. ....	On account of Contract No. 6899, for supplies.....	" 18	15 41						
308	3	Siegel, Cooper & Co. ....	On account of Contract No. 8804, for books .....	1903. Dec. 2	3 95						
309		Siegel, Cooper & Co. ....	On account of Contract No. 8804, for books.....	" 2	60						
365	11	Harper Brothers ..	On account of Contract No. 8813, for books.....	" 18	3 66						
366		American Book Company .....	Books .....	1904. Feb. 1	80						
367		American Book Company .....	Books .....	" 1	50						
368	15	American Book Company .....	Books .....	" 1	228 50						
379		Charles Scribner's Sons .....	On account of Contract No. 8809, for books.....	1903. Dec. 7	13 70						
399	17	Albert T. Houghton	On account of Contract No. 8797, for books.....	" 18	6 95						
465	Mar. 1	The Baker Taylor Company .....	On account of Contract No. 8879, for books.....	" 10	4 87						
525	11	D. Appleton & Co.	On account of Contract No. 8806, for books.....	" 8	1 06						
550	14	The Century Com- pany .....	Books .....	1904. Mar. 7	2 85						
551		The Century Com- pany .....	Books .....	" 7	4 01						
552		Queen & Co., In- corporated .....	Brass sheets.....	" 7	6 30						
556		J. S. Hammett Company .....	Copies of geological folios.....	" 7	10 00						
561	15	Bausch & Lomb Op- tical Company ..	On account of Contract No. 8614, for general apparatus and sup- plies .....	" 7	18 78						
562		Bausch & Lomb Op- tical Company ..	On account of Contract No. 8614, for general apparatus and sup- plies .....	" 7	84 97						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
582	1904-17	Queen & Co., In- corporated .....	On account of Contract No. 8624, for general apparatus and sup- plies .....	1904-7	6 45
593	19	L. E. Knoll App. Company .....	On account of Contract No. 8705, for general apparatus and sup- plies .....	" 7	77 32
594	21	The Macmillan Company .....	Books .....	" 15	3 30
597	23	The Macmillan Company .....	Book .....	" 17	60
Total.....					\$1,929 24

*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.*

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
39	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 2, 1904.....	Jan. 6	\$24 00
132	14	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 9, 1904.....	" 13	24 00
199	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 16, 1904.....	" 20	48 00
258	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, etc., January, 1904.....	" 26	112 53
266	28	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 22, 1904.....	" 27	52 00
320	Feb. 3	Hamilton Bank of New York City, assignees Wil- liam E. Welch..	On account of Contract No. 8272, for constructing bridge across the Bronx River and ap- proaches to bridge over the N. Y. & H. R. R. Co.....	" 25	1,751 75
333	5	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 30, 1904.....	Feb. 5	48 00
360	11	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 6, 1904.....	" 10	48 00
392	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 13, 1904.....	" 17	48 00
431	25	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., February, 1904	" 23	163 78
448	26	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 20, 1904.....	" 25	48 00
464	Mar. 1	Hamilton Bank of New York City, assignee of Wil- liam E. Welch..	On account of Contract No. 8272, for constructing bridge across the Bronx River and ap- proaches to bridge over the N. Y. & H. R. R. at Two Hundred and Thirty-third street, etc.....	" 15	1,060 50
484	3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 27, 1904.....	Mar. 2	48 00
516	9	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing March 5, 1904.....	" 9	48 00
584	17	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing March 12, 1904.....	" 16	48 00
632	28	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing March 19, 1904.....	" 26	48 00
645		J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1904..	" 26	76 61
663	30	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing March 26, 1904.....	" 29	48 00
Total.....					\$3,745 17

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional  
Building.*

(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21	Jan. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., six days ending December 31, 1903 .....	Jan. 5	\$380 33
240	26	C. F. Cox, Treas- urer New York Botanical Garden.	Payroll of Employees, December, 1903 .....	" 16	2,404 61
255	27	J. H. Timmerman, City Paymaster.	Payroll of Engineers, January, 1904 .....	" 26	9 68
325	Feb. 5	C. F. Cox, Treas- urer New York Botanical Garden.	Incidental expenses, December, 1903 .....	" 16	415 64
421	24	C. F. Cox, Treas- urer New York Botanical Garden.	Payroll of Employees, January, 1904 .....	Feb. 17	1,322 84
429	25	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., February, 1904.....	" 23	10 34
581	Mar. 17	C. F. Cox, Treas- urer New York Botanical Garden.	Payroll of Employees, February, 1904 .....	Mar. 14	1,324 72
620	28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., March, 1904.....	" 25	19 35
Total.....					\$5,887 51

*Department of Health—Building Fund.*

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
71	Jan. 8	White, Van Glahn & Co. ....	Wire nails.....	Dec. 29	\$1 82
217	22	Jorgensen & Mor- gan .....	Summer house.....	" 29	700 00
296	Feb. 1	Joseph J. Gleason.	On account of purchase of site for hospital (property situated on the west side of Eastches- ter road, Borough of The Bronx) .....	" 18	16,450 00
297		Joseph J. Gleason..	Balance of purchase of site for hospital (property situated on the west side of Eastchester road, Borough of The Bronx	" 18	15,238 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
303	2	William H. Wright & Son .....	On account of Contract No. 8342, completing a disinfecting sta- tion on the pier at the foot of East One Hundred and Thirty-second street.....	Jan. 22	2,550 00
654	Mar. 29	William E. Elderd.	On account of Contract No. 8866, for erection, etc., of a cold storage house at the Riverside Hospital, North Brothers Island .....	Mar. 18	4,250 00
Total.....					\$39,189 82

*Construction of Bridge to Extend East One Hundred and Eighty-ninth Street Over the  
New York and Harlem Railroad Company, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
41	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 2, 1904.....	Jan. 6	\$24 00
130	14	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 9, 1904.....	" 13	24 00
197	21	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 16, 1904.....	" 20	24 00
260	27	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineers, January, 1904.....	" 26	150 01
268	28	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 23, 1904.....	" 27	24 00
301	Feb. 2	The Osborn En- graving Company	Inspection of material.....	" 15	78 65
378	15	The King Bridge Company of Cleveland .....	On account of Contract No. 7818, for constructing a bridge, etc., in East One Hundred and Eighty-ninth street over the N. Y. & H. R. R. Co.....	Feb. 1	12,675 49
433	25	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., February, 1904 .....	" 23	163 78
450	26	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 20, 1904.....	" 25	36 00
486	Mar. 3	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing February 27, 1904.....	Mar. 2	24 00
643	28	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1904.	" 26	526 19
Total.....					\$13,750 12

*Croton Water Rent Refunding Account.*

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
242	Jan. 27	Anna J. Heath ....	Amount of tax of Croton water, 1900, overpaid in error on Lot 36, Block 2949, Section 11, Volume 3.....	Jan. 22	\$10 35
243		Herbert E. Jackson, Assistant Secre- tary The Law- yers' Title In- surance Com- pany .....	Refunding Croton water and in- terest overpaid in error, No- vember 25, 1903, on Block 2921, Lot 37, for 1900 and 1901 .....	" 22	25 64
280	29	William E. Diller..	Amount of Croton arrears for the year 1902 overpaid in error on Lot 52, Block 2422, Section 9, Volume 3.....	" 22	17 25
284		F. R. Mirrath....	Croton water rent for year 1897 paid in error on Lot 1, Block 1006, Twenty-fourth Ward...	" 22	15 70
285		Arthur H. Murphy.	Amount of tax of Croton water of 1900 and 1901 overpaid in error on Lot 52, Block 3068, Section 11, Volume 4.....	" 22	20 70
249	Feb. 1	Philomena De Lor- enzo .....	Amount of water rent for 1903 paid in error on Lot 21, Block 3177, Section 11.....	" 22	10 65
503	Mar. 7	The Lawyers' Title Insurance Com- pany of New York .....	Amount of Croton water arrears for the year 1902 overpaid in error on Lot 37, Block 2921, Volume 2, Section 11.....	Mar. 1	11 50
505	8	John P. Geismann.	Amount of water rent for 1902 and 1903 paid in error on Lot 500, Wakefield map, Twenty- fourth Ward, A. D.....	" 1	20 00
506		Angelina Poirier ..	Amount of water rent for 1902 and 1903 paid in error on Lot 7, Plot 173, Unionport map, in Section, Twenty-fourth Ward, A. D.....	" 1	15 60
Total.....					\$147 39

*Improvement of Parks, Parkways and Drives, Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
22	Jan. 6	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., six days, ending December 31, 1903 .....	Jan. 5	\$1,854 80
23		Bryan L. Kennelly.	Appraising property on Ryer avenue, One Hundred and Seventy-eighth street, for the widening of Echo Park, Bor- ough of The Bronx.....	Dec. 28	90 00
78	9	Bronx Contracting Company .....	Repairing bulkhead, etc.....	" 12	1,182 68
100	13	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc.....	Jan. 12	1,085 90
173		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, fif- teen days ending January 15, 1904 .....	" 19	447 94
174		J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending January 15, 1904.....	" 19	396 90
218	22	Joseph Gallo.....	On account of Contract No. 7980, for constructing a concrete steel arch bridge, etc.....	Dec. 28	6,824 48
219		Candee & Smith...	In full of Contract No. 7496, for Portland cement, etc.....	" 31	1,757 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
220	1904.	A. P. Dienst & Co.	In full of Contract No. 8936, for cast and wrought iron pipes...	1903.		257	1904.	J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., January, 1904.....	1904.	
221		R. C. Hunt.....	On account of Contract No. 8639, for constructing entrance to Bronx Park from Mosholu Parkway .....	" 12	1,435 52	326	Feb. 5	Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, December 16 to 31, 1903.....	Jan. 26	9 68
222		Harry W. Bell.....	In full of Contract No. 8673, for vitrified stoneware drain pipe in Crotona Park.....	" 16	5,015 00	409	19	George S. Walker..	On account of Contract No. 8732, for the erection and completion of the ostrich and small mammal house, New York Zoological Park.....	Jan. 29	1,010 44
				" 17	878 95	424		Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, January 1 to 15, 1904.....	Feb. 4	7,146 89
225	25	Knox Fence Company .....	Wire lawn fence.....	1904.		430		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, twenty-nine days ending February 29, 1904.....	" 17	791 30
241	27	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending January 22, 1904.	Jan. 4	982 67	469	Mar. 1	Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, January 16 to 31, 1904.....	" 23	10 34
256		J. H. Timmerman, City Paymaster.	Payroll of Engineers, etc., January, 1904 .....	" 26	192 11	510	9	Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, February 1 to 15, 1904.....	" 24	689 93
265	28	Church E. Gates & Co. ....	In full of Contract No. 8935, for lumber .....	" 26	461 62	553	14	Percy R. Pyne, Treasurer New York Zoological Society .....	Disbursements, November, 1903.	Mar. 7	765 60
324	Feb. 4	J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., sixteen days ending January 31, 1904.....	" 14	2,142 29	622	28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., March, 1904.....	Jan. 16	1,837 22
339	9	J. H. Timmerman, City Paymaster.	Payroll of Laborers, seven days ending February 5, 1904.....	Feb. 4	180 66	623		Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, February 16 to 29, 1904.....	Mar. 25	19 36
342		Manhattan Trap Rock Company ..	In full of Contract No. 8020, for trap rock.....	" 9	516 18	650		George L. Walker Company .....	On account of Contract No. 8853, for the erection and completion of a bird house in New York Zoological Park, in Bronx Park .....	" 19	757 43
383	17	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending February 12, 1904	" 1	2,853 13	658	30	Percy R. Pyne, Treasurer New York Zoological Society .....	Disbursements, December, 1903.	Feb. 24	946 36
384		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., fifteen days ending February 15, 1904.....	" 16	572 50				Total.....		\$33,011 62
425	25	J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, seven days ending February 5, 1904.....	" 16	215 49						
426		J. H. Timmerman, City Paymaster.	Supplementary payroll of Laborers, seven days ending February 12, 1904.....	" 24	27 00						
427		J. H. Timmerman, Company .....	Payroll of Laborers, seven days ending February 19, 1904....	" 24	27 00						
428		J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., February, 1904.....	" 24	195 97						
444	26	George J. Bailey...	On account of Contract No. 9540, for completing the improvement of Crotona Parkway from One Hundred and Seventy-fifth street to One Hundred and Eighty-second street	" 23	556 38						
463	Mar. 1	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending February 26, 1904	" 16	8,634 30						
487	4	J. H. Timmerman, City Paymaster.	Supplementary payroll of Chief Engineer, February, 1904....	Mar. 1	386 14						
488		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., fourteen days ending February 29, 1904.....	" 3	13 79						
509	8	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending March 4, 1904...	" 3	265 58						
539	15	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending March 11, 1904.	" 8	493 86						
560		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., fifteen days ending March 15, 1904.	" 14	398 83						
595	22	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending March 18, 1904.	" 14	266 10						
598	23	J. H. Timmerman, City Paymaster.	Payroll of Chief Engineer, etc., March, 1904.....	" 22	302 74						
604	24	John P. Kane Company .....	On account of Contract No. 9020, for cement.....	" 22	100 00						
621	28	J. H. Timmerman, City Paymaster.	Payroll of Assistant Engineer, etc., March, 1904.....	" 8	633 60						
624		R. C. Hunt .....	On account of Contract No. 8639, for constructing an entrance to Bronx Park from Mosholu Parkway .....	" 25	833 55						
652	29	J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., seven days ending March 25, 1904..	" 14	5,507 79						
653		J. H. Timmerman, City Paymaster.	Payroll of Superintendent, etc., sixteen days ending March 31, 1904.....	" 29	321 75						
				" 28	283 90						
			Total.....		\$48,334 60						
Paving Jerome Avenue.						Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx.					
			(Chap. 31, Laws of 1897; Chap. 466, Laws of 1901.)								
261	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1904.....	1904.		385	Feb. 17	The Manhattan Supply Company ..	In full of Contract No. 7211, for glass street lamp signs.....	1904.	
434	Feb. 25	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., February, 1904 .....	Jan. 26	\$34 85					Feb. 4	\$1,103 20
476	Mar. 2	Patrick G. Hannan.	In full of Contract No. 8744 (less repairing security), for paving, etc., Jerome avenue within and between the railroad tracks from Burnside avenue to Kingsbridge road, etc. ....	Feb. 23	71 30						
642	28	J. H. Timmerman, City Paymaster.	Payroll of Principal Assistant Engineer, etc., March, 1904..	" 2	2,519 65						
			Total.....	Mar. 26	19 35						
					\$2,645 15						
Public School Library Fund.						Revenue Bond Fund—For Claims.					
			(Chap. 466, Laws of 1901.)								
557	14	The Morse Company .....	Books .....	1904.		462	Feb. 29	Sophia Moebus ....	Disbursements, April 1 to December 31, 1901, incurred by the late Frederick Moebus as Machinist Apprentice, Department of Sewers.....	1903.	
				Mar. 8	\$1 64	657	Mar. 30	Christian W. Petersen .....	Damages sustained by the breaking of a water main and hydrant near his premises, No. 1077 Home street, Borough of the Bronx, July 5, 1903..	Oct. 22	\$9 35
										1904.	
										Mar. 26	25 00
											\$34 35
New York Zoological Garden Fund.						Revenue Bond Fund—For Judgments.					
			(Chap. 435, Laws of 1895; Chap. 510, Laws of 1897.)								
79	Jan. 9	Percy R. Pyne, Treasurer New York Zoological Society .....	Payroll of Employees, December 1 to 15, 1903.....	1904.		46	Jan. 7	Henry A. Episcopa, or Hawes & Judge, attorneys.	Judgment against The City of New York, filed March 6, 1903, in the Supreme Court, for costs on appeal to the Appellate Division, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor.....	1903.	
223	22	George L. Walker.	On account of Contract No. 8732, for erection and completion of an ostrich and small mammal house in New York Zoological Park, .....	Jan. 4	\$1,266 83	47		Twelfth Ward Bank of the City of New York, Defendants, or Charles W. Dayton, Atty.....	Judgment against The City of New York, filed March 6, 1903, in the Supreme Court, for costs on appeal to the Appellate Division, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor.....	Dec. 31	\$141 19
				Dec. 14	5,996 24	48		F. Simoni, and others, Defendants, or Bullowa & Bullowa, Attys	Judgment against The City of New York, filed March 6, 1903, in the Supreme Court, for costs on appeal to the Appellate Division, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor.....	" 31	137 65
										" 31	109 56



## 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.
49	1904.	G. B. Raymond & Co., Defendants, or Richard Stockpole Atty..	Judgment against The City of New York, filed March 6, 1903, in the Supreme Court, for costs on appeal to the Appellate Division, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor.....	1903.		58	1904.	John J. Bell, or Early & Prendergast, Attys...	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	1903.	
50		James P. Armbrust, Defendant, or J. Woolsey Shepard, Atty.....	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	109 50	59		William Sullivan, or Joseph P. O'Neill, Attys ..	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	594 88
51		George B. Raymond and George W. Raymond, or Richard Stockpole, Atty .....	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	94 34	60		John Cameron, or Dutton, Dutton & Kilsheimer, Attys. ....	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	163 21
52		Francisco Simoni, and others, Defendants, or Bullock & Bullock, Attys.....	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	96 39	61		Joseph Morrison, or Dutton, Dutton & Kilsheimer, Attys. ....	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	461 47
53		Rand Drill Company, Defendants, or Otis Pressinger, Atty.	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	94 02	62		Francisco Simoni et al., or Bullock & Bullock, Attys. ....	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	63 95
54		Twelfth Ward Bank of the City of New York, or Charles W. Dayton, Atty.....	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	95 63	63		Michael McBride, or Charles S. Livingston, Atty....	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	776 85
55		Henry A. Episcopo, Plaintiff, or Hawes & Judge, Attys .....	Judgment against The City of New York, filed November 27, 1903, in the Supreme Court, for costs on appeal to the Court of Appeals, from judgment filed October 1, 1901, for amount of liens filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractor .....	" 31	122 02	64		Savin Bellotti, or Douglas Matthewson Atty....	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	139 96
56		Giovanni Mais et al. Defendant, or Alexander N. Meyer, Atty....	Balance and in full of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	105 92	65	Jan. 7	G. R. Raymond & Co., or Richard Stockpole, attorney....	Balance and in full of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	2,929 92
57		George J. Hudson, et al., or Lyman S. Settel, Atty.	On account of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	412 90	66		Rand Drill Company or Otis Pressinger, attorneys.	Balance and in full of judgment against The City of New York, filed October 31, 1901, in the Supreme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street and the Bronx river, J. P. Armbrust & Co., Contractors .....	" 31	346 04
						114	14	David B. Ogden, attorney for the estate of Samuel E. Lyon .....	Costs in the matter of The Mayor, etc., relative to acquiring title for the purpose of opening East One Hundred and Forty-second street, from Powers avenue to the Southern Boulevard .....	Jan. 5	87 49
						321	Feb. 4	Michael Brennan or John R. Halsey, attorney .....	Judgment against The City of New York, filed January 20, 1904, in the Municipal Court of The City of New York, Borough of The Bronx, First District, for rent, etc., of premises on west side of White Plains road, 250 feet north of Flower avenue, Borough of The Bronx, for the quarter ending July 1, 1902.....	Feb. 1	142 38



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1903.						
347	10	McCarty & Baldwin, attorneys .....	Cost on appeal to the Appellate Division, in the matter of the application of The Mayor, etc., to acquire title to Robbins avenue, from Southern Boule- vard to St. Mary's Park....	Dec. 17	56 42	312	Feb. 3	Charles Scheel .....	Harness repairs.....	" 26	3 85	
348		McCarty & Baldwin, attorneys .....	Cost on appeal to the Appellate Division, in the matter of the application of The Mayor, etc., to acquire title to Briggs ave- nue, from East One Hundred and Ninety-fourth street to Southern Boulevard .....	" 17	62 96	313		Department of Cor- rection .....	Scrub brushes.....	" 26	4 50	
349		McCarty & Baldwin, attorneys .....	Cost on appeal to the Appellate Division, in the matter of the application of The Mayor, etc., to acquire title to Tiffany street, from Longwood avenue to Intervale avenue.....	" 17	34 27	314		Frank B. Hill .....	Wagon repairs.....	" 26	12 70	
1904.						315		The George Ermold Company .....	Tubes, etc.....	" 26	69 00	
351	16	Mary Etta Depienis, as administratrix with the will an- nexed of the goods, chattels, etc., of John G. Smith, deceased.. or Bullowa & Bullowa, attor- neys .....	Balance of judgment against The City of New York, filed De- cember 17, 1903, in the Su- preme Court, for amount due on Contract No. 15966, for paving with vitrified brick pavement, etc., Webster ave- nue, from Kingsbridge road to Southern Boulevard.....	Feb. 10	5,220 32	316		A. F. Brombacher & Co. ....	Spring bolts.....	" 26	4 75	
447	26	The New York Gas Electric Light, Heat and Power Company, as suc- cessors to North River Electric Light and Power Company .....	Interest on taxes for special fran- chise of year 1900, paid in error, on Lot Corp. No. 92, Block R. E. Corp., Vol. 1....	Jan. 29	326 21	323	4	John Wanamaker ..	Bed spreads.....	" 26	9 60	
477	Mar. 3	McCarthy & Bal- win, attorneys ..	Costs in the matter of acquiring title to Whitlock avenue, from Hunt's Point road to West- chester avenue .....	Feb. 23	236 82	327	5	Charles H. Nichols..	Horseshoeing .....	" 26	31 00	
602	23	Michael Brennan or John R. Halsey, attorney .....	Judgment against The City of New York, filed March 2, 1904, in the Municipal Court of The City of New York, Borough of The Bronx, First District, for rent, etc., of premises on west side of White Plains avenue, 250 feet north of Flower avenue, Borough of The Bronx, for six months ending January 1, 1903.....	Mar. 21	268 25	328		Frederick Schnauffer.	Boarding horse, December, 1903.	" 26	25 00	
656	30	William H. Master- son or Kellogg & Rose, attorneys	Judgment against The City of New York, filed February 19, 1904, in the Supreme Court, New York County, for amount deducted for overtime on Con- tract No. 2218, dated April 24, 1900, for regulating, grad- ing, etc., in East One Hun- dred and Eighty-ninth street, from Webster avenue to Third avenue, Borough of The Bronx .....	" 29	1,984 03	329		R. H. Macy & Co..	Bunting, etc.....	" 26	31 84	
					Total.....	350	10	William M. Sullivan	Boarding horses, December, 1903	" 26	100 00	
					Total.....	369	15	Brown & Root.....	On account of Contract No. 7539, for butter, etc.....	Feb. 4	286 19	
					Total.....	1904.						
					Total.....	459	Feb. 26	J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, etc., Feb- ruary, 1904.....	Feb. 25	490 00	
					Total.....	522	Mar. 10	The George Ermold Company .....	Arm splints, etc.....	Mar. 8	39 00	
					Total.....	554	14	R. H. Macy & Co..	Flannel .....	" 8	6 20	
					Total.....	563	15	Page, Dennis & Co.	Barrow .....	" 8	35 00	
					Total.....	564		Edward Weber ....	Hardware .....	" 8	2 50	
					Total.....	569	16	B. F. Hewitt .....	Hire of horse, December, 1903..	" 8	60 00	
					Total.....	570		Perfection Chemical Company .....	Fumigators .....	" 8	150 00	
					Total.....	571		The Kny-Scheerer Company .....	Incubator oven.....	" 8	38 50	
					Total.....	572		The I. S. Remson Manufacturing Company .....	Wagons .....	" 8	157 00	
					Total.....	573		Seabury & Johnson..	Metal frames.....	" 8	206 61	
					Total.....	574		Standard Oil Com- pany of New York .....	Naphtha and astral oil.....	" 8	52 35	
					Total.....	583	17	The Robert Van Buren Company..	Gummed paper.....	" 8	75 00	
					Total.....	590	18	James Beggs & Co..	Boiler .....	Feb. 29	500 00	
					Total.....	613	25	Goodyear Rubber Company .....	Boots, etc.....	Mar. 21	19 60	
					Total.....	614		J. H. Timmerman, City Paymaster..	Payroll of Disinfectors, etc., March, 1904.....	" 25	542 42	
					Total.....	625	28	Whitall-Tatum Com- pany .....	Bottles .....	" 21	5 85	
					Total.....	626		R. H. Macy & Co..	Cloth, etc.....	" 21	4 34	
					Total.....	627		The George Ermold Company .....	Surgical instruments, etc.....	" 21	147 00	
					Total.....	628		Patrick Galligan & Company .....	Moving tank.....	" 21	50 00	
					Total.....	\$4,816 98						
Revenue Bond Fund—For Construction and Improvement of Boscobel Place, in the Borough of The Bronx.												
(Chap. 466, Laws of 1901.)												
1904.						1904.						
42	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 2, 1904.....	Jan. 6	\$20 00	42	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 2, 1904.....	Jan. 6	\$20 00	
128	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 9, 1904.....	" 13	16 00	128	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 9, 1904.....	" 13	16 00	
247	27	Washington Bank, assignee of J. H. Devlin .....	On account of Contract No. 5950, for construction and improve- ment of Boscobel place, etc..	" 15	5,733 07	247	27	Washington Bank, assignee of J. H. Devlin .....	On account of Contract No. 5950, for construction and improve- ment of Boscobel place, etc..	" 15	5,733 07	
466	Mar. 1	Washington Bank, assignee of J. H. Devlin .....	In full of Contract No. 5950, (less repairing security), for construction and improvement of Boscobel place.....	Feb. 19	5,391 27	466	Mar. 1	Washington Bank, assignee of J. H. Devlin .....	In full of Contract No. 5950, (less repairing security), for construction and improvement of Boscobel place.....	Feb. 19	5,391 27	
					Total.....						Total.....	\$11,160 34
Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Build- ings and Steamboat "Franklin Edson."												
(Chap. 466, Laws of 1901.)												
1903.						1903.						
74	Jan. 8	Heiperhausen Bros.	Repairing steamboat.....	Dec. 24	\$451 00	74	Jan. 8	Heiperhausen Bros.	Repairing steamboat.....	Dec. 24	\$451 00	
115	14	John Simmons Com- pany .....	Pipe, etc.....	" 29	23 74	115	14	John Simmons Com- pany .....	Pipe, etc.....	" 29	23 74	
1904.						1904.						
273	28	Solomon Bassel ....	On account of Contract No. 8983, for furnishing labor, etc., to complete certain alterations, etc., to the buildings at River- side Hospital, North Brothers Island .....	Jan. 4	2,040 00	273	28	Solomon Bassel ....	On account of Contract No. 8983, for furnishing labor, etc., to complete certain alterations, etc., to the buildings at River- side Hospital, North Brothers Island .....	Jan. 4	2,040 00	
311	Feb. 3	Gas Engine & Power Company and Charles A. Sea- bury & Co. ....	Hauling and launching of a launch .....	Jan. 26	71 00	311	Feb. 3	Gas Engine & Power Company and Charles A. Sea- bury & Co. ....	Hauling and launching of a launch .....	Jan. 26	71 00	
322	4	United States Long Distance Auto- mobile Company ..	Repairing launch.....	" 26	102 42	322	4	United States Long Distance Auto- mobile Company ..	Repairing launch.....	" 26	102 42	
341	9	John R. Sheehan & Co. ....	On account of Contract No. 8929, for furnishing labor, etc., to complete certain alterations, etc., to the Riverside Hospital, North Brothers Island.....	Jan. 22	2,295 00	341	9	John R. Sheehan & Co. ....	On account of Contract No. 8929, for furnishing labor, etc., to complete certain alterations, etc., to the Riverside Hospital, North Brothers Island.....	Jan. 22	2,295 00	
416	24	Candee & Smith, Lienors by Con- sent .....	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	Feb. 11	542 15	416	24	Candee & Smith, Lienors by Con- sent .....	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	Feb. 11	542 15	
417		The United National Bank, assignee of Casey & Long ..	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	" 11	2,500 00	417		The United National Bank, assignee of Casey & Long ..	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	" 11	2,500 00	
418		Casey & Long.....	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	" 11	1,717 85	418		Casey & Long.....	On account of Contract No. 8928, for completing certain altera- tions, etc., at the Riverside Hospital, North Brothers Isl- and (Casey & Long, con- tractors) .....	" 11	1,717 85	
565	Mar. 15	L. H. Mace & Co..	Ice boxes.....	Mar. 8	112 00	565	Mar. 15	L. H. Mace & Co..	Ice boxes.....	Mar. 8	112 00	
575	16	A. Kempf .....	Plumbing and gas fitting.....	" 8	320 00	575	16	A. Kempf .....	Plumbing and gas fitting.....	" 8	320 00	
					Total.....						Total.....	\$10,175 16
Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx.												
(Chap. 466, Laws of 1901.)												
1904.						1904.						
35	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 2, 1904.....	Jan. 6	\$130 25	35	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 2, 1904.....	Jan. 6	\$130 25	
113	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	" 13	253 68	113	14	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	" 13	253 68	



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
190	1904. 21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904.....	1904. " 20	\$32 62	262	1904. 27	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., January, 1904.....	1904. " 26	435 37
274	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904.....	" 27	121 25	269	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 23, 1904.....	" 27 1903.	28 00
391	Feb. 17	A. P. Dienst Co..	Fire nozzles .....	Feb. 9	4 70	295	Feb. 1	Barber Asphalt Paving Company....	In full of Contract No. 6121 (less repairing security), for repaving Bergen avenue, from East One Hundred and Forty-seventh street to Brook avenue .....	Dec. 8 1904.	1,404 44
470	Mar. 1	A. P. Dienst & Co..	Couplings .....	" 23	11 40	304		Barber Asphalt Paving Company....	In full of Contract No. 6814 (less repairing security), for repaving East One Hundred and Forty-ninth street, from east side of Bergen avenue to Brook avenue, etc.....	Jan. 21	3,332 35
Total.....					\$753 90	335	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 30, 1904.....	Feb. 5	28 00
<i>Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.</i>						352	10	A. W. Dow, Ph. B.	Analysis of asphalt.....	" 1	351 00
(Chap. 112, Laws of 1895.)						361	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 6, 1904.....	" 10	28 00
414	Feb. 23	Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 15187, for regulating, repaving, etc., Willis avenue from the southerly crosswalk of One Hundred and Thirty-fourth street to Third avenue .....	Feb. 9	\$4,075 34	371	15	Thomas B. Watson.	On account of Contract No. 9512, for broken trap rock stone and screenings .....	Jan. 21	7,344 00
<i>Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards.</i>						372		The Hastings Pavement Company...	On account of Contract No. 7538, for regulating and re-regulating, grading and re-grading, paving and repaving Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road at One Hundred and Seventy-fourth street .....	Feb. 2	10,443 30
(Chap. 149, Laws of 1896.)						394	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 13, 1904.....	" 17	28 00
16	Jan. 5	Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 16642, for regulating and repaving College avenue, from Morris avenue to One Hundred and Forty-fifth street...	Dec. 17	\$463 25	412	23	Barber Asphalt Paving Company....	In full of Contract No. 6475 (less repairing security), for repaving the intersection of Cauldwell avenue and East One Hundred and Sixty-fourth street.....	Feb. 9	1,462 37
185	21	The Asphalt Construction Company .....	Amount retained as repairing security on Contract No. 1703, for regulating and repaving Courtlandt avenue, from One Hundred and Forty-sixth to One Hundred and Sixty-third street .....	Jan. 4	2,689 51	435	25	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 23	380 03
340	Feb. 9	J. P. Duffy & Co...	Paving bricks, chargeable to Contract No. 17036 (The Asphalt Construction Co.), contractors .....	Dec. 22	300 00	451	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 20, 1904.....	" 25	28 00
415	23	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 17202, for repaving One Hundred and Forty-second street, from Third avenue to Willis avenue .....	Feb. 9	396 16	467	Mar. 1	Thomas B. Watson.	On account of Contract No. 9512, for broken trap rock and screenings .....	" 16	14,076 00
Total.....					\$3,848 92	483	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 27, 1904.....	Mar. 2	28 00
<i>Repaving Streets—Borough of The Bronx.</i>						518	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 5, 1904.....	" 9	28 00
(Chap. 466, Laws of 1901.)						586	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 12, 1904.....	" 16	28 00
14	Jan. 5	The Barber Asphalt Paving Company.	On account of Contract No. 6814, for repaving East One Hundred and Forty-ninth street, from the east side of Bergen avenue to Brook avenue, etc.	Dec. 22	\$17,063 20	633	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 19, 1904.....	" 26	28 00
15		The Asphalt Construction Company.	In full of Contract No. 6477, (less-repairing security), for repaving a portion of east side of Third avenue, from East One Hundred and Sixty-first street to Boston road, etc....	" 17	2,367 58	641		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1904..	" 26	596 57
43	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 2, 1904.....	Jan. 6	28 00	664	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 26, 1904.....	" 29	28 00
94	11	A. W. Dow, Ph B.	Analysis of asphalt.....	Dec. 22	515 00	Total.....					\$87,404 30
95		John Fleming .....	Broken trap rock stone, etc., chargeable to Contract No. 7511 (The Housatonic Trap Rock Co.).....	Oct. 30	2,118 16	<i>Restoring and Repaving—Special Fund—Borough of The Bronx.</i>					
129	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 9, 1904.....	Jan. 13	28 00	(Chap. 466, Laws of 1901.)					
137	18	The Barber Asphalt Paving Company.	On account of Contract No. 9017, for repaving, etc., the intersections of Prospect and Westchester avenues.....	Dec. 31	4,141 90	2	Jan. 4	J. P. Muller .....	Refund on deposit, Permit No. 2612, for plumbers' opening.	Dec. 22	\$13 23
138		The Barber Asphalt Paving Company.	On account of Contract No. 6475, for repaving, etc., the intersections of Cauldwell avenue and East One Hundred and Sixty-fourth street, etc.....	" 31	3,058 09	3		William Krapeke ...	Refund on deposit, Permit No. 4866, for plumber's opening..	" 22	19 43
144		M. J. Moylan .....	Use of horse and carriage, December, 1903.....	Jan. 11	20 00	4		Herman Schmutt....	Refund on deposit, Permit No. 516, for plumber's opening..	" 22	24 00
145		F. Thielmann, Jr...	In full of Contract No. 6508, for regulating and re-regulating, paving, etc., East One Hundred and Sixty-third street, from Brook avenue to Third avenue.....	Dec. 18	1,261 22	13	5	Fruin-Bambrick Paving Company....	Restoring asphalt pavement.....	" 22	120 98
168		The Hastings Pavement Company...	On account of Contract No. 7538, for regulating and re-regulating, grading and re-grading, paving and repaving Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road at One Hundred and Seventy-fourth street .....	" 31	15,260 35	12		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 22	8 07
169		Casper Helbock ....	In full of Contract No. 9071, for repaving, etc., west side of Third avenue and One Hundred and Sixty-third street, etc .....	" 31	275 00	24	6	The Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 22	13 77
200	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 16, 1904.....	Jan. 20	28 00	33	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 2, 1904.....	Jan. 6	29 76
201		A. W. Dow, Ph. B.	Analysis of asphalt.....	" 11	499 00	108	14	The Asphalt Construction Company .....	Restoring asphalt pavement.....	Dec. 9	21 52
205	22	The Barber Asphalt Paving Company.	In full of Contract No. 9017 (less repairing security), for repaving, etc., the intersections of Prospect and Westchester avenues .....	" 7	635 37	109		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 9, 1904.....	Jan. 13	271 71
						133	15	Barber Asphalt Paving Company....	Restoring asphalt pavement.....	Dec. 22	115 78
						177	20	Furlong & Furlong..	Gravel .....	Jan. 11	25 00
						202	21	James A. Irving ...	Refund on deposit, Permit No. 1081 .....	" 11	18 88
						203		Martin Klett .....	Refund on deposit, Permit No. 2592 .....	" 11	17 10
						209	22	Frank E. Walkley	Refund on deposit, Permits Nos. 4186 and 4187.....	" 11	10 25
						210		John Madden .....	Refund on deposit, Permit No. 2629 .....	" 11	5 85
						211		T. F. Frawley .....	Refund on deposit, Permit No. 1071 .....	" 11	14 43
						212		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	" 11	45 05
						226	25	J. Fajans, Jr.....	Refund on deposit, Permit No. 3920 .....	" 11	24 14
						245	26	N. Rubinstein.....	Refund on deposit, Permit No. 464 .....	" 15	6 65
						246		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	18 00
						305	Feb. 2	William D. Clarke..	Refund on deposit No. 3147, Permit No. 2421.....	" 25	9 30
						317	3	James F. Hogan ...	Repund on deposits Nos. 4616, 4515 and 4535.....	" 25	21 16
						318		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 11	20 71
						387	17	Continental Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	29 40
						388		Frederick Weber ...	Refund on deposits, Permits Nos. 4794 and 4868.....	Feb. 9	29 51
						389		William Booth .....	Repairs to asphalt.....	Jan. 11	43 20
						390		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 11	162 50
						471	Mar. 1	Joseph Theiss .....	Refund on deposits, Permits Nos. 2601 and 1093.....	Feb. 23	39 63
						490	4	F. J. Riehne .....	Refund on deposit, Permit No. 1080, November 26, 1903....	" 23	11 28
						580	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	Mar. 16	89 25
Total.....						Total.....					\$1,279 54



## Refunding Taxes Paid in Error—Borough of The Bronx.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
96	1904. Jan. 11	John Halloran .....	Taxes for years 1899, 1900, 1901, 1902, paid in error on Lot 50, Plot 37, Twenty-fourth Ward, Volume 11.....	1903. Dec. 30 1904.	\$348 27
170	18	Leah Fitzgerald....	Taxes for year 1903 paid in error on Lots 1018 and 3, Block Wakefield, Twenty-fourth Ward, Volume 11.....	Jan. 22	11 30
178	20	Land Companies A and B of Eden- wald .....	Taxes for year 1899 paid in error on Lots 1 and 2, Blocks 24 and 19, Twenty-fourth Ward, Volume 11, Edenwald.....	" 12	13 15
179		Thomas Brogan ....	Taxes for year 1903 paid in error on Lot 153, Block Wakefield, Twenty-fourth Ward, Volume 10 .....	" 12	2 80
187	21	Hughes & Bouillon..	Taxes for year 1897 paid in error on Lot 2, Block 1443.....	" 13	10 87
229	25	Land Company A of Edenwald .....	Taxes for year 1900 paid in error on Lot 14, Block 8, Twenty- fourth Ward, Volume 11, Edenwald .....	" 12	3 03
230		Land Companies B and C of Eden- wald .....	Taxes for year 1898 paid in error on Lots 22, 23 and 35, Block 18 and 32, Twenty-fourth Ward, Volume 11, Edenwald.	" 12	6 54
239	26	John Knewitz, ex- ecutor estate of E. H. Sias .....	Taxes for years 1891 and 1892 paid in error on Lot 108, Jerome estate.....	" 13	4 45
282	29	Land Company C of Edenwald .....	Taxes for year 1902 paid in error on Lots 31 and 36, Block 316, Twenty-fourth Ward, Edenwald.....	" 22	22 57
283		Sarah J. Singer.....	Taxes for 1903 paid in error on Lots 201, 250, 251, 289 and 253, Block 3406, Volume 1, Section 13.....	" 22	267 16
386	Feb. 17	Lewis J. Conlan....	Taxes for year 1903 paid in error on Lots 27 and 28, Block 3357, Volume 3, Section 12.	Feb. 10	14 74
406	19	Estate Elizabeth Hil- man Sias .....	Taxes for years 1875 to 1882 paid in error on Lot 1, Jerome estate and rejected school tax for years 1875 to 1881.....	Jan. 29	43 98
407		George W. McAdam.	Taxes for years 1900 and 1901 paid in error on Lots 27 of 26, Block 2462.....	Feb. 15	9 44
411	23	Henry Batjer .....	Taxes for year 1888 paid in error on Lot 181, Chas Ber- rian map.....	" 15	6 80
445	26	Ellis L. Telleman ..	Taxes for year 1903 paid in error on Lots 74 and 75, West terrace, Volume 9, Twenty- fourth Ward.....	" 10	1 00
446		The New York Gas Electric Light, Heat and Power Company, as suc- cessors to North River Light and Power Company.	Taxes for year, special franchise, 1900, paid in error on Cor- poration 92, Block R. E. Cor- poration, Volume 1.....	Jan. 29	1,637 90
508	Mar. 8	John Robertson ...	Taxes for year 1903 paid in error on Lot 17, Block 3113, Volume 4, Section 11.....	Mar. 3	13 69
512	9	Frederick E. Gunni- son .....	Taxes for year 1903 paid in error on Lots 942 and 943, Wake- field, Twenty-fourth Ward....	" 3	52 07
591	18	Marcus Nathan ....	Taxes for year 1903 paid in error on Lot 76, Block 2930, Volume 2, Section 11.....	" 12	56 01
605	24	Jakub Halub .....	Taxes for years 1898 to 1902 in- clusive, paid in error on Lots 1 and 2, Block 32, Edenwald, Volume 11, Twenty-fourth Ward .....	" 18	30 03
606		Title Guarantee and Trust Company..	Taxes for year 1903 paid in error on Lots 182 to 185, 441 and 442, King Estate, Twenty- fourth ward, Volume 9.....	" 18	35 31
607		Frank D. Glazier, Guardian for the heirs of Freder- ick Dixon .....	Taxes for years 1899, 1900, 1901 and 1902 paid in error on Lots 6 and 7, Bullard map, Twenty-fourth Ward.....	" 18	47 37
608	25	Margaretta Roll ....	Taxes for year 1894 paid in error on west five-sixths of Lot 12, Block 1, map of Eden- wald .....	" 18	6 95
609		Mary Puff.....	Taxes for years 1898 to 1902 in- clusive, paid in error on Lot 13, Block 1, map of Eden- wald .....	" 18	15 71
611		Margaretta Roll ...	Taxes for years 1898 to 1902 in- clusive, paid in error on Lot 12, Block 1, map of Eden- wald .....	" 18	15 70
612		Timothy Gilbert....	Taxes for years 1898 to 1902 in- clusive, paid in error on Lots 1, 2, 3, 52, 53, 54, 55, 56, Bul- lard map, Twenty-fourth Ward	" 18	207 30
629	28	M J. Griswold ....	Taxes for years 1898 to 1902 in- clusive, paid in error on four- fifths, Bullard map, Twenty- fourth Ward.....	" 18	54 37
630		Jane Atkinson .....	Taxes for years 1898 to 1902 in- clusive, paid in error on Lot 4, Block 31, Edenwald, Volume 11, Twenty-fourth Ward .....	" 18	15 30
651		Title Guarantee and Trust Company..	Taxes for year 1903 paid in error on Lot 31, Block 2674, Volume 2, Section 10.....	" 18	392 64
Total.....					\$3,346 45

## Refunding Assessments Paid in Error—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
186	Jan. 21	Thomas W. Abbott.	Refunding interest paid in error on Block No. 3,253, Lots Nos. 207, 208, 209, 228, 229, 230, 231, 232, for Two Hundred and Thirtieth street opening from Broadway to Bailey ave- nue, October 27, 1903.....	1904. Jan. 13	\$0 90
204		Edwin S. Marster, President Farmers' Loan and Trust Company .....	Refunding of assessment paid in error on Block No. 404, Lot No. 7, for Stebbins avenue opening from Dawson street to Boston road .....	" 13	2,012 74

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
206	1904. 22	John Brodel .....	Refunding of assessment paid in error on Block No. 2,992, Lot No. 48, for One Hundred and Seventy-eighth street opening, from Southern boulevard to Boston road .....	1904. " 13	18 37
207		John Brodel .....	Refunding of Assessment paid in error on Block No. 2,992, Lot Lot No. 48, for One Hundred and Seventy-eighth street opening, from Southern boule- vard to Boston road .....	" 13	18 38
208		August H. Toerner.	Refunding of assessment paid in error on Block No. 2,650, Lot No. 41, for One Hundred and Sixty-third street opening, from Third avenue to Brook avenue .....	" 13	13 90
227	25	Clecke & Clecke ...	Refunding of Assessment paid in error, on Block No. 3,311, on Lot No. 125, for Moshulu Parkway South sewer, etc., from Webster to Jerome ave- nues .....	" 19	33 44
228		William C. Egan ..	Refunding of assessment paid in error on Block No. 2,960, Lot No. 59, for East One Hundred and Eightieth street opening, from Third avenue to Bronx River .....	" 19	4 00
290	Feb. 1	Adolph Bauschun ..	Refunding of assessment paid in error, on Block No. 2,919, Lot No. 1, for Wendover avenue opening, from Third avenue to Crotona Park .....	" 21	5 35
306	2	Peter S. Anderson..	Refunding of assessment paid in error on Block No. 3,124, Lot No. 53, for Honeywell avenue opening, between One Hun- dred and Seventy-seventh and One Hundred and Seventy- eighth streets .....	" 25	2 41
307		F. B. Wightmann ..	Refunding of assessment and in- terest paid in error on Block No. 2,672, Lot No. 43, for Home street paving, from Boston road to Intervale ave- nue .....	" 25	140 10
404	19	Lawyers' Title In- surance Company	Refunding of assessment paid in error on Block No. 411, Lot Nos. 91 and 100, for Boone street opening, from Freeman street to Woodruff street.....	Feb. 15	131 12
405		Lawyers' Title In- surance Company	Refunding of assessment paid in error on Block No. 3,018, Lot No. 15, for One Hundred and Seventy-second street regulat- ing and grading, from South- ern boulevard to Bronx River.	" 15	22 95
408		Ambrose Conrad ...	Refunding of assessment paid in error on Block No. 3,066, Lots Nos. 36 and 37, for Arthur avenue opening, from Tremont avenue to Pelham avenue.....	" 16	49 90
410	23	Henry Braun .....	Refunding of interest paid in error on Block No. 2,936, Lot No. 24, for Clinton avenue paving, from One Hundred and Sixty-ninth street to Cro- tona Park .....	" 15	1 20
420	24	George Tommer ...	Refunding interest paid in error on Block No. 3,122, Lot No. 12, for Honeywell avenue opening, from East One Hun- dred and Seventy-seventh street to East 182d street.....	" 15	35 74
504	Mar. 7	Peter Vollmer or John C. Shaw, attorney .....	Judgment against the City of New York filed January 23, 1904, in the Supreme Court, for amount overpaid in error on Block No. 571, Lot No. 46, Twenty-third Ward, for as- sessment for Clifton street regulating, etc., from St. Ann's avenue to Union avenue	" 19	176 69
507	8	William H. Finch ..	Refunding of assessment paid in error on Lot No. 15, Block No. 3,102, for East One Hun- dred and Eighty-third street opening, from Arthur avenue to Southern boulevard.....	Mar. 1	2 65
599	23	George F. Johnson..	Refunding of assessment paid in error on Lots Nos. 27, 30, 33, 35, 38, 36, 40 and 48, Block No. 2,695, for Longwood ave- nue opening, from West ave- nue to Southern boulevard..	Mar. 18	700 85
Total.....					\$3,370 69

## Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx.

(Chap. 466, Laws 1901.)					
5	Jan. 4	E. M. Pritchard & Sons Company ..	Wedges .....	1903. Dec. 22	\$20 00
25	6	Bronx Contracting Company .....	Driving piles, etc.....	" 22	787 73
26		Church E. Gates & Co. ....	Lumber .....	" 22	61 50
27		William T. Hookey & Co. ....	Brick, etc.....	" 22	358 00
28		M. J. Leahy .....	Use of derrick, etc., June 24 to October 7, 1903.....	Oct. 30	2,411 50
34	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 2, 1904.....	Jan. 6	357 75
36		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week en- ding January 2, 1904.....	" 6	20 00
112	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	" 13	151 19
134	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 9, 1904.....	" 13	8 00
143	18	A. P. Dienst & Co..	Nails, etc.....	" 11	14 70
167		Henry Lives .....	Salt hay .....	" 11	12 00
191	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904.....	" 20	76 25
213	22	The Contractors' Supply Company.	Slants and covers.....	" 15	34 20
231	25	Central Union Gas Company .....	Coke .....	" 15	4 00
232		M. Gleason .....	Rock salt .....	" 11	8 00
233		Church E. Gates & Co. ....	Lumber .....	" 15	107 56
234		Church E. Gates & Co. ....	Lumber .....	1903. Dec. 9	420 00
275	28	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 23, 1904.....	1904. Jan. 27	353 55



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
276	1904.	J. H. Timmerman, City Paymaster..	Payroll of Engineer, January, 1904 .....	1904.	
310	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 30, 1904....	" 26	158 60
330	5	M. J. Leahy .....	Use of steam pump, August 28, 1903, to January 4, 1904....	Feb. 3	366 31
351	10	C. M. Kuhn .....	Sand .....	Jan. 25	2,497 50
358	11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 6, 1904....	Feb. 1	21 00
370	15	Henry Lins .....	Salt hay .....	" 10	375 06
382	16	E. M. Gleason .....	Salt .....	" 1	12 00
400	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 13, 1904....	" 9	2 00
403	18	William T. Hookey .....	Brick, etc.....	" 17	356 62
440	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Febru- ary, 1904 .....	" 9	637 50
443		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 20, 1904....	" 23	92 53
478	Mar. 3	Candee & Smith ...	Cement .....	" 25	260 25
479		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending February 27, 1904....	" 23	10 50
511	9	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 5, 1904.....	Mar. 2	212 56
576	16	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 12, 1904.....	" 9	238 87
603	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 19, 1904.....	" 16	409 00
647	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer-in-Charge, etc., March, 1904.....	" 23	362 03
655	30	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	" 26	47 04
				" 29	265 00
			Total.....		\$11,530 30

Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, Near North Line of City.

(Chap. 466, Laws 1901.)					
278	Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Janu- ary, 1904 .....	1904.	
439	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Feb- ruary, 1904 .....	Jan. 26	\$791 53
				Feb. 23	894 68
			Total.....		\$1,686 21

Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, Draining Mill Brook Watershed, Borough of The Bronx.

(Chap. 466, Laws 1901.)					
6	Jan. 4	E. M. Pritchard & Son Company ...	Stakes .....	1903.	
				Dec. 22	\$28 40
111	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	1904.	
189	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904....	Jan. 13	166 00
277	28	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Janu- ary, 1904 .....	" 20	295 25
438	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., Febru- ary, 1904 .....	" 26	575 00
489	Mar. 4	A. P. Dienst & Co..	Brass head nails.....	Feb. 23	201 73
				" 29	20 32
			Total.....		\$1,286 70

Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.

(Chap. 466, Laws 1901.)					
110	Jan. 14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 9, 1904.....	1904.	
188	21	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending January 16, 1904....	Jan. 13	\$59 75
				" 20	92 25
			Total.....		\$152 00

Street Improvement Fund—Work Contracted for Prior to January 1, 1898, Borough of The Bronx.

(Chap. 545, Laws of 1890; Chap. 466, Laws of 1901.)					
44	Jan. 7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 2, 1904.....	1904.	
				Jan. 6	\$27 50
67		Twelfth Ward Bank, City of New York, or Charles W. Dayton, attor- ney .....	On account of judgment against The City of New York, filed October 1, 1901, in the Su- preme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street, and the Bronx river, J. P. Armbrust & Co., Contractors.	1903.	
				Dec. 31	10,446 58
68		Henry A. Episcopo, Plaintiff, or Hawes & Nor- man, attorneys ..	On account of judgment against The City of New York, filed October 1, 1901, in the Su- preme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street, and the Bronx river, J. P. Armbrust & Co., Contractors.	1904.	
				" 31	4,808 44

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
69	1904.	James P. Armbrust or J. Woolsey Shepard, attorney	On account of judgment against The City of New York, filed October 1, 1901, in the Su- preme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street, and the Bronx river, J. P. Armbrust & Co., Contractors.	1903.	
				" 31	292 78
70		Rand Drill Company or Otis & Pres- singer, attorneys.	On account of judgment against The City of New York, filed October 1, 1901, in the Su- preme Court, for amount of lien filed against Contract No. 16621, for sewers, etc., in certain avenues and streets within the district bounded by Fifteenth street, White Plains avenue, Morris street, and the Bronx river, J. P. Armbrust & Co., Contractors.	1904.	
				Jan. 13	17 00
127	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 9, 1904.....	" 7	1,320 20
128	18	D. W. Moran .....	On account of Contract No. 17269, for regulating, grad- ing, etc., Morris avenue, from east side of New York and Harlem Railroad to the Grand Boulevard or Concourse.....	" 20	16 50
196	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 16, 1904 (High- ways) .....	" 27	27 00
270	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 23, 1904.....	Feb. 5	27 00
336	Feb. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 30, 1904.....	" 10	28 50
362	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 6, 1904.....		
380	16	Mary Ella De Pier- ris, as adminis- trator with the will annexed of the goods, chat- tels, etc., of John G. Smith, de- ceased, or Bul- lowa & Bullowa, attorneys .....	On account of judgment against The City of New York, filed December 17, 1903, in the Su- preme Court, for amount due on Contract No. 15966, for paving with vitrified brick pavement, etc., Webster ave- nue, from Kingsbridge road to Southern Boulevard.....	" 10	974 56
395	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 13, 1904 (High- ways) .....	" 17	28 50
452	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 20, 1904 (High- ways) .....	" 25	27 50
482	Mar. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing February 27, 1904 (High- ways) .....	Mar. 2	27 00
519	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 5, 1904 (High- ways) .....	" 9	27 75
526	11	Peter Callan .....	Award to Block 2730, Lots Nos. 92 and 93, in the matter of damages by reason of change of grade in regulating, grad- ing, etc., Longwood avenue, from Tiffany avenue to South- ern Boulevard .....	" 3	250 00
527		Bartholomew Rea ..	Award to Block 2730, Lot No. 94, in the matter of damages by reason of change of grade in regulating, grading, etc., Long- wood avenue, from Tiffany avenue to Southern Boulevard ..	" 3	450 00
528		Edward Hammer....	Award to Block 2730, Lot No. 106, in the matter of damages by reason of change of grade in regulating, grading, etc., Longwood avenue, from Tif- fany avenue to Southern Boulevard .....	" 3	350 00
529		Anna Jorgensen ....	Award to Block 2736, Lot No. 252, in the matter of dam- ages by reason of change of grade, in regulating, grading, etc., Longwood avenue, from Tiffany avenue to Southern Boulevard .....	" 3	400 00
530		Francis Hammer ...	Award to Block 2736, Lots Nos. 283 and 284, in the matter of damages by reason of change of grade in regulating, grad- ing, etc., Longwood avenue, from Tiffany avenue to South- ern Boulevard .....	" 3	200 00
531		Patrick Geelen and Bridget Geelen..	Award to Block 2736, Lot No. 246, in the matter of damages by reason of change of grade in regulating, grading, etc., Longwood avenue, from Tif- fany avenue to Southern Boulevard .....	" 3	350 00
532		Charles Koenig, Es- tate Barbara King, deceased..	Award to Block 2736, Lot No. 247, in the matter of damages by reason of change of grade in regulating, grading, etc., Longwood avenue, from Tif- fany avenue to Southern Boulevard .....	" 3	300 00
533		Thomas H. Mulledy.	Award to Block 2737, Block No. 74, in the matter of damages by reason of change of grade in regulating, grading, etc., Longwood avenue, from Tif- fany avenue to Southern Boulevard .....	" 3	400 00
534		Margaretha Metz- meier .....	Award to Block 2730, Lots Nos. 147, 148 and 149, in the mat- ter of damages by reason of change of grade in regulating, grading, etc., Longwood ave- nue, from Tiffany avenue to Southern Boulevard .....	" 3	1,050 00
555	14	D. W. Moran .....	On account of Contract No. 17269, for regulating, grading, etc., Morris avenue, from the east side of New York and Harlem Railroad to the Grand Boulevard and Concourse ...	" 4	2,165 80
587	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 12, 1904.....	" 16	28 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
634	1904-28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 19, 1904.....	1904. " 26	27 50	123	1904.	Washington Bank, assignee John H. Devlin .....	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty- first street, from Third avenue to Boston road, etc.....	1903. " 31	3,408 93
640		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., March, 1904..	" 26	208 82	124		Olin J. Stephens, as- signee C. W. Col- lins .....	On account of Contract No. 8949, for paving, etc., Home street, from Intervale avenue to Westchester avenue .....	" 4	5,318 25
661	Mar. 30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 26, 1904.....	" 29	25 00	125		Continental Asphalt Paving Company.	On account of Contract No. 8117, for paving, etc., Jackson ave- nue, from Westchester avenue to East One Hundred and Fif- ty-sixth street, etc.....	" 17	5,078 36
					Total.....						
					\$24,397 92						
Street Improvement Fund—Work Contracted for After January 1, 1898, Borough of The Bronx.											
(Chap. 466, Laws of 1901.)											
9	Jan. 4	John T. Brady .....	In full of Contract No. 8206, for constructing sewer, etc., in Harrison avenue, from the ex- isting sewer in Tremont ave- nue to first summit north therefrom, etc.....	1903. Dec. 18	\$4,447 12	126		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 9, 1904.....	1904. Jan. 13	800 80
10		The Barber Asphalt Paving Company.	Repairing security retained on Contract No. 144, for paving One Hundred and Thirty-sev- enth street, from Linden to Alexander avenue .....	" 17	265 65	135	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 9, 1904, Bu- reau of Sewers.....	" 13	328 00
17	5	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspect- ors, week ending December 26, 1903, Bureau of Highways	" 31	48 00	136	16	The John J. Hart Company .....	On account of Contract No. 6593, for regulating, laying a mac- adam pavement in Arthur avenue, from Tremont avenue to Pelham avenue, etc.....	" 7	6,205 47
18		W. J. Brennan .....	On account of Contract No. 8765, for constructing sewer, etc., in Anderson avenue, between Jerome avenue and north side of One Hundred and Sixty- fourth street, etc.....	" 21	1,543 50	146	18	F. Thielmann, Jr....	On account of Contract No. 6508, for regulating and reregulat- ing, grading and regrading, etc., East One Hundred and Sixty-third street, from Brook to Third avenue.....	1903. Dec. 18	2,706 85
19		John T. Brady .....	In full of Contract No. 8944 (less repairing security), for sewer, etc., in East One Hundred and Eighty-first street, from Washington avenue to Bath- gate avenue, etc.....	" 18	591 33	147		P. J. Kane .....	In full of Contract No. 8764, for regulating and reregulating, etc., East One Hundred and Fifty-ninth street, from Brook avenue to St. Ann's avenue..	1904. Jan. 4	1,455 16
20		F. Thielmann, Jr....	Repairing security retained on Contract No. 6224, for paving, etc., Forest avenue, from House street to East One Hundred and Sixty-eighth street .....	" 17	115 02	148		John C. Rodgers, Jr.	In full of Contract No. 7129, for regulating and grading, etc., Canal place, from south line of One Hundred and Thirty- eighth street to south line of One Hundred and Forty- fourth street .....	1903. Dec. 17	5,108 60
29	6	Salvatore De Pas- quale .....	On account of Contract No. 8896, for the rebuilding of tempo- rary sewers in Flower street, between Pleasant avenue and Second avenue .....	" 17	1,437 10	149		The John J. Hart Company .....	In full of Contract No. 6594, for laying macadam pavement, etc., in Morris avenue, from East One Hundred and Seventy- sixth street to Tremont ave- nue, etc.....	" 31	3,860 77
30		Walter H. Bennett, assignee F. U. Smith Contracting Company .....	On account of Contract No. 4388, for regulating, grading and paving West Farms road, from West avenue to Tremont avenue, etc.....	" 17	4,321 10	150		The Barber Asphalt Paving Company.	In full of Contract No. 8119 (less repairing security), for pav- ing, etc., Jackson avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street	" 28	919 93
31		Walter H. Bennett, assignee F. U. Smith Contracting Company .....	In full of Contract No. 6215, for regulating, grading, etc., East One Hundred and Seventy- eighth street, from Boston road to Southern Boulevard..	" 17	4,246 46	151		Cunningham & Kearns Contract- ing Company ...	In full of Contract No. 8975 (less repairing security), for pav- ing, etc., East One Hundred and Seventieth street, from Prospect avenue to Bristow street, etc.....	" 28	2,354 58
32		Edward Roche .....	In full of Contract No. 6337 (less repairing security), for paving East One Hundred and Thir- ty-seventh street, from Brook avenue to Southern Boule- vard .....	" 22	4,387 01	152		Broadway Trust Company, assign- ee of Cunning- ham & Kearns ..	In full of Contract No. 6479 (less repairing security), for pav- ing, etc., Westchester avenue, from Prospect avenue to Southern Boulevard, etc.....	" 28	17,726 62
45	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 2, 1904, Bu- reau of Highways.....	1904. Jan. 6	1,063 40	153		Walter H. Bennett, assignee of F. U. Smith Contract- ing Company, as- signee Arthur J. Collins .....	In full of Contract No. 6295 (less repairing security), for regu- lating, grading and paving, etc., Monroe avenue, from Belmont street to Tremont avenue....	" 31	4,632 94
37		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 2, 1904, Bu- reau of Sewers.....	" 6	688 00	154		Twenty-third Ward Bank, assignee of P. J. Duffy ....	In full of Contract No. 2826 (less repairing security), for regu- lating, grading and paving, etc., Lafayette avenue, from Longwood avenue to Bronx river .....	" 17	12,601 72
80	9	Uvalde Asphalt Pav- ing Company....	On account of Contract No. 6770, for regulating, grading, etc., East One Hundred and Sev- enty-third street, from Weekes avenue to Grand Boulevard and Concourse .....	1903. Dec. 28	2,123 66	155		Washington Bank, assignee of J. H. Devlin .....	Repairing security retained on Contract No. 5246, for regu- lating, grading, etc., Daly ave- nue, from One Hundred and Seventy-sixth street to Bronx Park .....	1904. Jan. 7	732 38
81		Ashbel G. Vermilye.	On account of Contract No. 7776, for regulating, grading, etc., Mohigan avenue, from South- ern Boulevard to East One Hundred and Eighty-second street .....	" 22	2,048 13	156		George L. Brown, as- signee of Leeson & Brown .....	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park ave- nue to Webster avenue.....	" 7	3,536 75
82		Ashbel G. Vermilye.	On account of Contract No. 7969, for regulating, grading, etc., Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	" 22	1,332 45	157		Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating, grading, etc., Hose street, from West Farms road to Boston road, etc.....	" 4	3,220 00
83		The Barber Asphalt Paving Company.	In full of Contract No. 8972 (less repairing security), for paving Belmont place (East One Hun- dred and Eighty-fourth street), from Third avenue to Arthur avenue, etc.....	" 17	565 14	158		George I. Bailey....	On account of Contract No. 9099, for regulating, grading, etc., Marmion avenue, from Cro- tona Park, North, to Southern Boulevard, etc.....	" 7	1,240 05
97	11	P. J. Kane .....	In full of Contract No. 8125, for regulating, grading, etc., Two Hundred and First street, from Bainbridge avenue to the Grand Boulevard and Con- course .....	" 28	1,838 66	159		Twenty-third Ward Bank, assignee of William Porter..	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue, etc. ....	" 7	1,776 25
98		Century Construc- tion Company ...	In full of Contract No. 8737 (less repairing security), for paving, etc., St. Joseph's street, from Southern Boulevard to the south curb line of Whitlock avenue .....	" 8	1,178 39	160	Jan. 18	F. Thielmann, Jr., assignee of J. H. Waters, assignee of F. Thielmann, Jr. ....	On account of Contract No. 8763, for regulating, grading, etc., Jennings street, from Stebbins avenue to West Farms road..	" 7	1,063 65
99		Briggs & McLaugh- lin .....	On account of Contract No. 8205, for constructing sewer, etc., in Ryer avenue, from East One Hundred and Eighty- third street to East One Hun- dred and Eighty-seventh street	" 31	1,479 10	161		Barber Asphalt Pav- ing Company....	On account of Contract No. 7192, for paving Prospect avenue, from Southern Boulevard to Crotona Park, South, etc.....	1903. Dec. 31	1,120 00
107	13	Uvalde Asphalt Pav- ing Company ...	On account of Contract No. 6054, for grading the Grand Boule- vard and Concourse, from East One Hundred and Sixty- first street to Mosholu park- way .....	" 17	8,655 38	162		Walter H. Bennett, assignee F. U. Smith Contract- ing Company ...	On account of Contract No. 6214, for regulating, grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.....	1904. Jan. 7	2,648 10
121	14	P. J. Kane .....	On account of Contract No. 8950, for regulating, grading, etc., East One Hundred and Fif- tieth street (Fox street), from Robbins avenue to Prospect avenue .....	" 31	1,071 00						
122		A. Cebrelli .....	On account of Contract No. 6592, for regulating, grading, etc., Avenue St. John, from Daw- son street to Simpson street (place), etc.....	" 31	2,064 56						



## 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.
163	1904.	W. F. Murray.....	In full of Contract No. 3997 (less repairing security), for regulating, grading and paving East One Hundred and Seventy-fifth street, from Third avenue to Southern Boulevard .....	1903. Dec. 18	12,346 99	288	1904.	J. S. Rogers .....	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road, from Fifteenth avenue to De Milt avenue etc.....	1904. " 15	3,150 00
171		F. W. Murray.....	On account of Contract No. 7001, for laying macadam pavement in East One Hundred and Eighty-third street, from Arthur avenue to Southern Boulevard, etc.....	1904. Jan. 7	4,730 60	291	Feb. 1	Burt Dunn .....	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City line to Riverdale avenue, etc.....	" 21	7,605 16
172		M. J. Leahy .....	On account of Contract No. 7225, for construction of temporary sewers, etc., in Van Buren street, between Morris Park avenue and Jackson avenue..	" 7	1,304 45	292		Barber Asphalt Paving Company ...	In full of Contract No. 7192 (less repairing security), for paving, etc., Prospect avenue, from Southern Boulevard to Crotona Park, South, etc....	" 21	9,758 90
176	19	J. H. Kerrigan.....	In full of Contract No. 8999, for construction of sewer, etc., in Crotona avenue, from Garden street to East One Hundred and Eighty-second street.....	1903. Dec. 31	912 89	293		Uvalde Asphalt Paving Company ...	On account of Contract No. 6054, for grading Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Moshulu parkway, etc. ....	" 21	5,753 05
182	20	Peter Handibode, Jr.	On account of Contract No. 8521, for regulating and grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street.	1904. Jan. 7	1,768 90	294		Walter H. Bennett, assignee F. U. Smith Contracting Company .	On account of Contract No. 4388, for regulating, grading, paving, etc., West Farms road, from Westchester avenue to Tremont avenue .....	" 18	1,120 35
183		Peter Handibode, Jr.	On account of Contract No. 7272, for regulating and grading, etc., Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue	" 11	1,431 50	319	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 30, 1904.....	Feb. 3	336 00
184		Michael J. Maher ..	Repairing security retained on Contract No. 6278, for regulating, grading, etc., East Two Hundred and Second street, from Anthony avenue to Briggs avenue .....	" 11	100 00	337	5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 30, 1904.....	" 5	854 40
192	21	John B. Maletesta...	On account of Contract No. 7768, for regulating, grading, etc., Two Hundred and Fourth street, from Jerome avenue to Moshulu parkway .....	1903. Dec. 28	1,692 77	344	9	Michael J. Maher..	On account of Contract No. 7983, for regulating, grading, etc., East Two Hundred and Fifth street, from Moshulu parkway to Jerome avenue.....	1903. Dec. 28	1,156 40
193		Malloy, Rexford & Co., assignee of James Malloy & Co. ....	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	1904. Jan. 15	5,701 50	345		Joseph M. Stanton..	On account of Contract No. 6772, for constructing sewer, etc., in Elmsmere place, from Prospect avenue to Southern Boulevard	1904. Feb. 2	1,052 45
194		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 16, 1904, Bureau of Sewers .....	" 20	352 00	346		Walter J. Ford ....	On account of Contract No. 6931, for constructing sewer, etc., in Vyse (avenue) street, between West Farms road and Jennings street .....	" 2	2,606 10
195		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 16, 1904, Bureau of Highways.....	" 20	658 40	353	10	George H. Blethen.	On account of Contract No. 7312, for regulating and regrading and paving, etc., Tremont avenue, from Third avenue to Boston road .....	" 1	5,532 97
235	25	Hamilton Bank of New York City, assignee of William E. Welch ...	On account of Contract No. 5257, for the construction of sewer, etc., in Macomb's road, between Jerome and Aqueduct avenues .....	" 11	1,128 75	356		The John J. Hart Company .....	In full of Contract No. 6593 (less \$500 retained for special repairs), for regulating and laying macadam pavement on Arthur avenue, from Tremont avenue to Pelham avenue, etc.	" 1	7,469 57
236		Ashbel G. Vermilye.	In full of Contract No. 7766, for regulating, grading, etc., Moshulu avenue, from Southern Boulevard to East One Hundred and Eighty-second street	" 11	4,011 59	363	Feb. 11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 6, 1904.....	" 10	882 40
237		The Barber Asphalt Paving Company.	In full of Contract No. 8898 (less repairing security), for paving, etc., with asphalt pavement East One Hundred and Thirty-sixth street, from Brook avenue to St. Ann's avenue .....	1903. Dec. 31	3,132 81	364		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 6, 1904.....	" 10	268 00
238		Twenty-third Ward Bank, assignee of P. J. Duffy .....	Repairing security retained on Contract No. 2826, for regulating, grading, etc., Lafayette avenue, from Ridgewood avenue to Bronx river.....	1904. Jan. 11	951 18	373	15	The Hastings Paving Company...	On account of Contract No. 7538, for regulating and regrading, grading and regrading, paving and repaving Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road, at One Hundred and Seventy-fourth street .....	" 2	312 55
244	27	Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 6221, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river.....	" 11	1,305 50	374		H. S. Wiswell and J. W. Polley ...	In full of Contract No. 9362, for fencing vacant lot in front of premises No. 767 Courtlandt avenue, etc.....	" 1	22 50
249		Washington Bank, assignee of John H. Devlin .....	In full of Contract No. 6598, for laying macadam pavement in Oak Tree place, from Lafontaine avenue to Hughes avenue .....	1903. Dec. 18	3,915 80	375		John J. McQuade ..	In full of Contract No. 6443 (less \$25 repairing security), for constructing sewers, etc., in East One Hundred and Sixty-fifth street, from Lind avenue to Summit avenue.....	" 2	4,147 58
250		Salvatore M. De Pasquale .....	On account of Contract No. 8896, for rebuilding of temporary sewer, etc., in Flower street, between Pleasant and Second avenues .....	1904. Jan. 15	2,237 90	376	15	Frank Del Balso....	On account of Contract No. 9059, for regulating, grading, etc., Suburban place, from Boston road to Crotona Park, East, etc. ....	" 2	1,274 70
251		D. W. Moran .....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place.....	" 15	1,462 65	377		M. J. Leahy .....	In full of Contract No. 6226, for regulating, grading, etc., Honeywell avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	" 1	6,487 99
252		Twenty-third Ward Bank, assignee of P. J. Duffy .....	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to One Hundred and Eighty-third street .....	" 18	1,429 75	396	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 13, 1904, Bureau of Highways.....	" 17	870 40
253		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, etc., Bureau of Highways, January, 1904 .....	" 26	5,276 84	397		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 13, 1904, Bureau of Sewers.....	" 17	264 00
271	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 23, 1904, Bureau of Highways .....	" 27	802 40	398		Malloy, Rexford & Co., assignees of James Malloy & Co. ....	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	" 9	3,584 00
272		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 23, 1904, Bureau of Sewers.....	" 27	384 00	402	18	P. J. Kane .....	On account of Contract No. 9057, for regulating, grading, etc., Concord avenue, from East One Hundred and Forty-first street to Kelly street.....	" 8	1,904 00
279		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., January, 1904, Bureau of Sewers.	" 26	2,756 53	413	23	Briggs & McLaughlin .....	In full of Contract No. 8205 (less repairing security), for constructing sewer, etc., in Ryer avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street .....	" 8	3,788 20
286	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Engineer, etc., January, 1904, Bureau of Sewers.....	" 28	112 09	436	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, February, 1904, Bureau of Highways.....	" 23	4,928 81
287	30	C. A. Bennett, assignee of F. U. Smith Contracting Company ...	On account of Contract No. 9018, for regulating and regrading, grading and paving East One Hundred and Sixty-first street, from Elton avenue to Grand Boulevard and Concourse .....	" 11	3,175 20	437		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., February, 1904, Bureau of Sewers.	" 23	1,956 60
						441		Uvalde Asphalt Paving Company ...	On account of Contract No. 6054, for grading Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Moshulu parkway, etc. ....	" 15	7,246 10
						442		George I. Bailey ...	On account of Contract No. 9099, for regulating, grading, etc., Marmion avenue, from Crotona Park, North, to Southern Boulevard .....	" 15	1,611 75
						453	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 20, 1904, Bureau of Highways.....	" 25	874 40
						454		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 20, 1904, Bureau of Sewers.....	" 25	264 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
455	1904.	D. W. Moran .....	On account of Contract No 9058, for regulating and grading, etc., Spofford avenue, from Hunt's Point road to Longwood avenue .....	1904.		500	1904.	John Bell Company, Lienor by Consent .....	On account of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	1903.	
456		Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating and grading, etc., Hoe street, from West Farms road to Boston road, etc. ....	" 15	1,155 00					" 10	82 65
457		J. C. Rodgers, assignee of Charles W. Collins .....	On account of Contract No. 4639, for regulating and grading, etc., Trinity avenue, from Westchester avenue to Dater street .....	" 15	1,840 58	501		Joseph Morrison, Lienor by Consent .....	On account of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	" 10	58 50
458		Washington Bank, assignee of John H. Devlin .....	On account of Contract No. 6597, for regulating and grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road .....	" 15	2,170 00	502		William L. Morgan, assignee of Robert L. Christie, assignee of John S. Leahy, assignee of Joseph M. Stanton .....	Balance and in full of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	" 10	1,544 15
473	Mar. 2	J. S. Rogers .....	On account of Contract No. 8812, for constructing sewers, etc., in Nereid avenue, from Catherine street to White Plains road, etc. ....	" 19	1,964 55	513	9	William H. Master-son .....	Repairing security retained on Contract No. 2218, for regulating, grading, etc., East One Hundred and Eighty-ninth street, from Webster avenue to Third avenue .....	1902.	
474		Briggs & McLaughlin .....	In full of Contract No 9060 (less repairing security), for construction of receiving basins in Prospect avenue, at south-east corner of Kelly street, etc. ....	" 15	1,113 77					June 20	131 25
475		Washington Bank, assignee of J. H. Devlin .....	In full of Contract No. 6192 (less repairing security), for regulating, grading, etc., Lorillard place, from Third avenue to Pelham avenue .....	" 24	1,520 00	514		W. F. Murray .....	In full of Contract No. 7227 (less repairing security), for regulating, grading, etc., East One Hundred and Eighty-sixth street (William street), from Arthur avenue to Belmont avenue .....	1904.	
480	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 27, 1904, Bureau of Sewers .....	Mar. 2	264 00					Feb. 29	1,210 35
481		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 27, 1904, Bureau of Highways .....	" 2	869 60	515		The Explosive Company, assignee of Charles W. O'Shea, assignee of W. J. Brennan..	On account of Contract No. 8765, for constructing sewer, etc., in Anderson avenue, between Jerome avenue and the north side of One Hundred and Thirty-fourth street .....	" 1	1,434 30
491	4	John Dalton, Lienor by Consent .....	On account of Contract No. 4363, for the construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Carey & Co., assignees of Watson Vredenberg, Jr., contractor .....	Nov. 17	625 00	520	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 5, 1904, Bureau of Highways .....	Mar. 9	963 20
492		Contractors' Supply Company, assignees of John J. Cooney, assignee of Cooney & Co., assignees of Watson Vredenberg, Jr. ....	On account of final payment on Contract No. 4363, for the construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Carey & Co., assignees of Watson Vredenberg, Jr., contractor .....	" 17	400 00	521		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 5, 1904, Bureau of Sewers .....	" 9	288 00
493		Maria W. Tillman, Lienor by Consent .....	On account of final payment on Contract No. 4363, for the construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Carey & Co., assignees of Watson Vredenberg, Jr., contractor .....	" 17	511 41	523		The John J. Hart Company .....	On account of Contract No. 6596, for regulating, grading, paving, etc., on Belmont avenue, from Tremont avenue to the lands of St. John's College, etc. ....	" 4	1,890 00
494		United Building Material Company, Lienor by Consent .....	On account of final payment on Contract No. 4363, for the construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Carey & Co., assignees of Watson Vredenberg, Jr., contractor .....	" 17	99 20	524		Hamilton Bank of New York City, assignee of Thomas Murray .....	On account of Contract No. 7176, for constructing sewer, etc., in Mosholu parkway, North, from Webster avenue to Perry avenue, etc. ....	" 4	1,123 81
495		Albert H. Cook, assignees of Julia Cooney, as executor, etc., of John J. Cooney, deceased, assignee of Cooney & Co., assignee of Watson Vredenberg, Jr. ....	In full of final payment on Contract No. 4363, for the construction of sewer, etc., in Hoe street, from East One Hundred and Sixty-seventh street to Freeman street, Carey & Co., assignees of Watson Vredenberg, Jr., contractor .....	" 17	1,160 11	535	11	Patrick Rice .....	Award to Block 3135, Lot No. 26, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	500 00
496	5	Hamilton Bank of New York City, assignee of William E. Welch ..	On account of Contract No. 5257, for construction of sewer, etc., in Macomb's road, between Jerome avenue and Aqueduct avenue .....	Feb. 29	1,764 35	536		Augusta Jahn .....	Award to Block 3135, Lot No. 28, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	400 00
497		Maria W. Tillman, Lienor by Consent .....	On account of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	Dec. 10	391 12	537		Henry C. Hendrickson and Ida E. Hendrickson .....	Award to Block 3135, Lot No. 31, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	350 00
498		Contractors' Supply Company, Lienor by Consent .....	On account of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	" 10	256 11	538		Alfred Loweth .....	Award to Block 3136, Lot No. 26, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	400 00
499		A. P. Dienst & Co., Lienor by Consent .....	On account of final payment on Contract No. 5256, for the construction of temporary sewer, etc., in Sheil street, from a point 237 feet west of Fifth avenue to the centre of Sixth avenue (Joseph M. Stanton, contractor) .....	" 10	108 00	539		Ida C. Mapes .....	Award to Block 3137, Lot No. 1, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	400 00
						540		Delia Norton .....	Award to Block 3140, Lot No. 6, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	350 00
						541		S. Busby Allen .....	Award to Block 3140, Lot No. 7, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	650 00
						542		Frederick Feldmann.	Award to Block 3140, Lot No. 13, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road..	" 3	350 00
						543		John Haffen and Mathias Haffen..	Award to Block 2576, Lot No. 14, in the matter of damages by reason of change of grade in regulating, grading, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to the southerly line of the Port Morris Branch of the New York and Harlem Railroad, from the northerly line of the New York and Harlem Railroad to Hunt's Point road .....	" 3	1,504 00
						544		Rosina Schmidt, administratrix of the estate of Rosina Leins .....	Award to Block 2582, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to the southerly line of the Port Morris Branch of the New York and Harlem Railroad, from the northerly line of the New York and Harlem Railroad to Hunt's Point road .....	" 3	385 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.		
1904.						1904.							
545		Anna Louisa Ploger.	Award to Block 2600, Lot No. 7, in the matter of change of grade in regulating, grading, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to the southerly line of the Port Morris Branch of the New York and Harlem Railroad, from the northerly line of the New York and Harlem Railroad to Hunt's Point road.....	"	3	585 00	659	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 26, 1904 (Sewers) .....	"	29	552 00
546		Hannah J. Cole.....	Award to Block 3276, Lot No. 32, in the matter of damages, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road..	"	3	500 00	660		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 26, 1904, (Highways) .....	"	29	1,222 40
547		John M. Ruhl .....	Award to Block 3282, Lot No. 61, in the matter of damages, etc., East One Hundred and Ninety-fourth street, from Webster avenue to Kingsbridge road..	"	3	400 00	Total..... \$359,148 23						
548		Barbetta Doeher ...	Award to Block 2600, Lot No. 12, in the matter of damages, etc., Timpson place, from One Hundred and Forty-fourth street to One Hundred and Forty-ninth street .....	"	3	250 00	<b>School Building Fund.</b>						
549		Charles H. Weigle..	Award to Block 3140, Lots Nos. 14 and 15, in the matter of damages by reason of change of grade of Boston road, from Tremont avenue to Kingsbridge road .....	"	3	350 00	(Sec. 169, Chap. 466, Laws of 1901.)						
558	14	Walter H. Bennett, assignee of F. U. Smith Contracting Company ...	On account of Contract No. 6,214, for regulating and grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.	"	4	1,978 90	75	Jan. 8	The Lawyers' Title Insurance Company of New York .....	1903.			
566	15	George L. Brown, assignee of William G. Leeson, individually, and as a member of the firm of Leeson & Brown....	On account of Contract No. 6,115, for regulating and grading, etc., East One Hundred and Sixty-fifth street, from Jerome avenue to the approach of the Grand Boulevard and Concourse .....	"	8	1,282 82	76		James Fay .....	Dec. 2		\$160 80	
567		Charles W. O'Shea, assignee of W. J. Brennan .....	On account of Contract No. 8,765, for constructing sewer, etc., in Anderson avenue, between Jerome avenue and the north side of One Hundred and Sixty-fourth street .....	"	4	1,326 32	77		William N. Tobin ..	"	24	601 80	
577	16	Walter H. Bennett, assignee of F. U. Smith Contracting Company ....	On account of Contract No. 4,388, for regulating, grading and paving, etc., West Farms road, from Westchester avenue to Tremont avenue .....	"	4	1,099 00	84	9	L. F. Benn .....	"	24	2,040 00	
578		F. Thielmann, Jr., assignee of J. H. Waters, assignee of F. Thielmann, Jr. ....	On account of Contract No. 8,763, for regulating, grading and paving, etc., Jennings street, from Stebbins avenue to West Farms road .....	"	8	1,221 85	214	22	United Heating Company .....	"	30	1,377 30	
579		Malloy, Rexford & Co., assignee of James Malloy & Co. ....	On account of Contract No. 7,968, for regulating, grading and paving White Plains road, Morris Park avenue to the northern boundary of The City of New York .....	"	10	2,980 60	215		E. Rutzler .....	"	30	2,125 00	
588	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 12, 1904 (Highways) .....	"	16	934 40	216		United Heating Company .....	"	30	4,420 00	
589		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 12, 1904 (Sewers) .....	"	16	284 00	253	27	John Spence Company .....	1904.			
592	18	George L. Brown, assignee of Leeson & Brown....	On account of Contract No. 6,227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue.....	"	10	1,528 80	254		Edward Murphy, assignee of Louis Gluck .....	Jan. 11		340 00	
596	22	Ashbel G. Vermilye.	On account of Contract No. 7,767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road .....	"	14	2,761 50	281	29	J. H. Timmerman, City Paymaster..	"	13	1,275 00	
600	23	The Twenty-third Ward Bank, assignee of P. J. Duffy .....	On account of Contract No. 8,084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street.....	"	14	1,054 55	331	Feb. 5	Watson G. Clark ...	"	27	2,393 76	
601		Uvalde Asphalt Paving Company....	On account of Contract No. 6,054, for grading, etc., the Grand boulevard and Concourse, from One Hundred and Sixty-first street to Moshulu Parkway, etc .....	"	14	7,743 62	332		The Manhattan Supply Company....	"	22	49 68	
610	25	P. J. Kane .....	On account of Contract No. 9,057, for regulating grading, etc., on Concord avenue, from East One Hundred and Forty-first street to Kelly street .....	"	14	1,653 75	343	9	E. G. Soltmann ....	"	27	2,210 00	
615		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 19, 1904 (Sewers) .....	"	24	524 00	354	10	Jere J. Deady .....	"	29	63 76	
635	28	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 19, 1904 (Highways) .....	"	26	1,234 40	355		William N. Tobin..	Feb. 1		4,322 25	
636		J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., for March, 1904 (Sewers) .....	"	26	100 00	401	18	Luke A. Burke ....	"	3	1,530 00	
637		J. S. Rogers .....	On account of Contract No. 5,006, for constructing of temporary sewers, etc., on West Farms road, from Bronx street to Morris Park avenue .....	"	21	1,053 11	419	24	James Fay .....	"	9	17 000 00	
638		Walter J. Ford ....	On account of Contract No. 6,931, for constructing of sewers in Vise (avenue) street, from West Farms road to Jennings street.....	"	21	2,615 20	460	29	Frederick Pearce ...	"	15	1,484 10	
639		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, March, 1904 (Highways) .....	"	26	4,604 89	461		J. H. Timmerman, City Paymaster..	"	16	431 63	
648		J. H. Timmerman, City Paymaster..	Payroll of Engineer in Charge, etc., March, 1904 (Sewers)....	"	26	2,601 20	468	Mar. 1	United Heating Company .....	"	27	1,166 25	
<b>BOROUGH OF BROOKLYN.</b>													
<b>Atlantic Avenue Improvement Fund—Borough of Brooklyn.</b>													
(Chap. 466, Laws of 1901.)													
801	Jan. 22	The Treasurer Long Island Railroad Company .....	Amount expended as per Certificate Nos. 84 and 85 of the Superintendent Engineer and certified to by the Board for the Atlantic Avenue Improvement, September 21, 1903....	1904.			802		The Treasurer Long Island Railroad Company .....	Jan. 7		\$12,500 00	
803		The Treasurer Long Island Railroad Company .....	Amount expended as per Certificate No. 86, of the Superintendent Engineer and certified to by the Board for the Atlantic avenue improvement....	"	7		12,500 00	803		The Treasurer Long Island Railroad Company .....	"	7	12,500 00
Amount expended as per Certificate No. 83, of the Superintendent Engineer and certified to by the Board for the Atlantic avenue improvement, August 27, 1903 .....													
" 7 12,500 00													



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
804	1904.	The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 82, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, August 22, 1903	1903.		2487	1904.	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 12, 1904.....	1904.	
				Dec. 7	12,500 00	2577	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for March, 1904.....	Mar. 15	29 58
805		The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 81, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, August 22, 1903	" 7	12,500 00	2609	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending March 19, 1904.....	" 19	125 00
806		The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 80, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, August 22, 1903	" 7	12,500 00	2814	30	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, for week ending March 26, 1904	" 22	29 58
807		The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 79, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, August 21, 1903	" 7	12,500 00				Total.....	" 29	29 58
808		The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 78, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, August 20, 1903	" 7	12,500 00						\$278 92
1348	Feb. 8	John J. Cashman ..	On account of Contract No. 7,940, for furnishing, delivering and laying a 36-inch cast iron main, etc., on Atlantic avenue, between Carlton and Flatbush avenues	" 9	3,466 96	<b>Borough of Brooklyn—Common Land Fund, Late Town of Gravesend.</b>					
2701	Mar. 26	The Treasurer Long Island Railroad Company	Amount expended as per Certificate No. 87, of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, October 1, 1903	Jan. 7	25,000 00	(Chaps. 378 and 472, Laws of 1897.)					
2702		The Treasurer Long Island Railroad Company	Amount expended as per Certificates Nos. 88 and 89 of the Superintending Engineer and certified to by the Board for the Atlantic avenue improvement, October 1 and 9, 1903.	Feb. 23	25,000 00	923	Jan. 23	Frederick L. Bartlett .....	Surveying .....	1904.	
			Total.....		\$153,466 96	1531	Feb. 15	Brooklyn Free Presse .....	Advertising proposals .....	Jan. 4	\$92 20
<b>Borough of Brooklyn—Assessment Fund—Thirty-first Ward.</b>						1532		The Brooklyn Union Publishing Company .....	Advertising proposals .....	Feb. 3	64 92
(Chap. 466, Laws of 1901.)						1533		The Brooklyn Daily Times .....	Advertising proposals .....	" 3	81 60
2817	Mar. 30	Philip Schweikert ..	Refund on assessment No. 76 (on principal instalment, 1895), for grading Surf avenue, from Prospect Park and Coney Island Point	Mar. 18	\$2 33	1534		The Brooklyn Daily Citizen .....	Advertising proposals .....	" 3	72 00
<b>Borough of Brooklyn—Assessors' Arrearages, Laws of 1883.</b>						1535		The Brooklyn Daily Eagle .....	Advertising proposals .....	" 3	76 50
(Chap. 466, Laws of 1901.)									Total.....		\$460 72
1582	Feb. 16	Frederick W. Nelson, Elizabeth Visel and J. Henry Dahn, as executors of the last will and testament of Charles W. Visel, or Edward A. Richards, attorney....	Judgment against the City of New York filed December 16, 1903, in the Supreme Court, King's County, for the return of 10 per cent. of the purchase money, together with auctioneer's fees, on property sold December 8, 1897, under Chapter 114, Laws of 1883, by the late City of Brooklyn, Ward 22, Blocks 83 and 147, Lots Nos. 27, 28, 29 and 30.....	Feb. 8	\$112 50	<b>Construction of a Court House on Gates Avenue, Near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrates' Court, Borough of Brooklyn.</b>					
<b>Borough of Brooklyn—Advances on Water Meters.</b>						(Chap. 466, Laws of 1901.)					
(Sec. 16, Chap. 583, Laws of 188; Chap. 378, Laws of 1897.)						918	Jan. 23	Wilkinson & Magonigle .....	On account of Contract No. 9,211, for services of Architect for erection of a court house for use of the Second District Court and Sixth District Magistrate's Court	1904.	
925	Jan. 25	F. A. Schneider ...	Refund of advance payment on water meter used on premises Nos. 148 to 152 Nineteenth street	Jan. 16	\$25 00					Jan. 4	\$1,592 50
1808	Feb. 24	William J. Conoly..	Refund of advance payment on water meter used on premises on the west side of Fifteenth avenue, 700 feet south of Croysey avenue	Feb. 8	14 00	<b>Construction of Private Sewers—Borough of Brooklyn.</b>					
2176	Mar. 4	Buttrick Publishing Company .....	Refund of advance payment on water meter used on premises Nos. 4321, 3993, 3137, as per receipts	" 16	56 00	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
			Total.....		\$95 00	145	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending December 26, 1903...	1904.	
<b>Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library.</b>						445	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December 27 to 31, 1903.....	Jan. 4	\$24 00
(Chap. 466, Laws of 1901.)						657	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January 1 to 9, 1904, inclusive .....	" 8	16 00
1073	Jan. 28	Brooklyn Public Library, John W. Devoy, Treasurer	Amount allowed by the Board of Estimate and Apportionment, June 19, 1903, for the building, etc., of the Pierpont street extension of the Montague street branch library.....	Jan. 18	\$30,000 00	913	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 16, 1904 .....	" 16	32 00
<b>Construction of Bridges Over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.</b>						1045	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 .....	" 22	4 00
(Chap. 466, Laws of 1901.)						2123	Mar. 3	Bush Terminal Company .....	Refund, private sewer in Forty-fourth street, 600 feet east of First avenue .....	" 25	16 54
2204	Mar. 5	Securities Advertising Agency .....	Advertising notices, etc.....	Feb. 18	\$35 60				Total.....	Feb. 3	105 73
2273	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 5, 1904.....	Mar. 8	29 58						\$198 27
<b>Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.</b>						(Chap. 466, Laws of 1901.)					
(Sec. 16, Chap. 583, Laws of 188; Chap. 378, Laws of 1897.)						448	Jan. 13	Thomas Dwyer ....	In full of Contract No. 6,694, 7,421 and 8,596, for erection and completion of a public comfort station underground at the junction of Fulton and Joralemon streets .....	1903.	
925	Jan. 25	F. A. Schneider ...	Refund of advance payment on water meter used on premises Nos. 148 to 152 Nineteenth street	Jan. 16	\$25 00	449		Thomas G. Carlin ..	On account of Contract No. 6,693, for erection of public comfort station (underground), at the junction of Fulton and Flatbush avenues .....	Nov. 23	\$5,425 55
1808	Feb. 24	William J. Conoly..	Refund of advance payment on water meter used on premises on the west side of Fifteenth avenue, 700 feet south of Croysey avenue	Feb. 8	14 00	653	18	Thomas G. Carlin, assignee of W. R. Watts .....	On account of Contract No. 6,947, for the erection and completion of a public comfort station (underground), at the junction of Liberty and East New York avenues .....	Dec. 28	6,430 25
2176	Mar. 4	Buttrick Publishing Company .....	Refund of advance payment on water meter used on premises Nos. 4321, 3993, 3137, as per receipts	" 16	56 00	695	20	P. O'Rourke .....	Electrical work .....	1904.	
			Total.....		\$95 00	1009	26	Electric Construction and Supply Company .....	Electrical work .....	Jan. 9	85 00
<b>Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library.</b>						1033	27	Thomas G. Carlin..	Marble .....	" 19	60 00
(Chap. 466, Laws of 1901.)										" 15	55 00
1073	Jan. 28	Brooklyn Public Library, John W. Devoy, Treasurer	Amount allowed by the Board of Estimate and Apportionment, June 19, 1903, for the building, etc., of the Pierpont street extension of the Montague street branch library.....	Jan. 18	\$30,000 00	1071	28	Thomas Dwyer ....	On account of Contracts Nos. 6,695 and 7,250, for erection and completion of a public comfort station at the junction of Lorimer street and Broadway .....	1903.	
<b>Construction of Bridges Over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.</b>										Dec. 28	10,242 50
(Chap. 466, Laws of 1901.)						1577	Feb. 15	William Brodie, assignee of Lustbader & Glantz..	On account of final payment on Contract No. 7,078, for erection and completion of public comfort station (underground) at northeast corner of Manhattan and Greenpoint avenues. Balance of final payment and in full of Contract No. 7,078 (less \$100 retained), for erection and completion of public comfort station (underground) at northeast corner of Manhattan and Greenpoint avenues..	1904.	
2204	Mar. 5	Securities Advertising Agency .....	Advertising notices, etc.....	Feb. 18	\$35 60	1578		Lustbader & Glantz.		Jan. 9	1,042 49
2273	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending March 5, 1904.....	Mar. 8	29 58					" 9	2,493 51
<b>Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.</b>						1579		The Snare and Tiest Company .....	In full of Contracts Nos. 7,079 and 7,950 (except \$100 retained for damages to water main) for the erection and completion of a public comfort station (underground) at the junction of Hamilton avenue and Richards street..	1903.	
(Chap. 466, Laws of 1901.)										Dec. 31	5,955 74



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1626	1904. 17	Thomas G. Carlin, assignee of Will- iam R. Watts ...	In full of Contract No. 6,947, for erection and completion of a public comfort station (un- derground) at the junction of Liberty and East New York avenues, Borough of Brook- lyn .....	1904. " 31	2,344 94
2650	Mar. 24	Lustbader & Glantz.	Amount retained on Voucher B, No. 1,578, of 1904, for values not finished on Contract No. 7,078, for the erection and completion of a public comfort station (underground) at the northeast corner of Manhattan and Greenpoint avenues, Borough of Brooklyn (now al- lowed) .....	Mar. 22	74 00
Total.....					\$34,633 98

Construction of Steam Heating and Lighting Plant—Kings County Hospital and Alms-  
house, Borough of Brooklyn.

2102	Mar. 2	Daniel J. Ryan ....	On account of final payment on Contract No. 6,691, for Job P, a building for a heating, light- ing and power plant, etc., Kings County buildings .....	1904. Feb. 25	\$15,900 30
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Construction of Sewers—Borough of Brooklyn.

446	Jan. 13	J. H. Timmerman, City Paymaster..	Payroll of Inspector, December 27 to 31, 1903.....	1904. Jan. 8	\$48 00
658	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January 1 to 9, inclusive .....	" 16	96 00
765	21	Patrick Keenan, as Chamberlain ....	Transfer of amounts charged against Street Improvement Fund, Borough of Brooklyn, for work contracted for after January 1, 1898, for sewer in Evergreen avenue, from Hal- sey street to Schaeffer street, instead of to Construction of Sewers in the Borough of Brooklyn .....	" 11	163 71
809	22	Michael J. Deady ..	On account of Contract No. 9,215, for constructing sewer, etc., on the west side of Fourth ave- nue, Butler and Degraw street, etc .....	" 9	5,614 21
810		Michael J. Deady ..	On account of Contract No. 9,216, for constructing sewer, etc., on Fifth avenue, Atlantic avenue to Dean street, etc .....	" 9	6,469 92
811		John O'Grady .....	On account of Contract No. 8,807, for constructing sewer, etc., on Evergreen avenue, Halsey to Schaeffer streets .....	1903. Nov. 9	5,572 00
914	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending January 16, 1904.	1904. Jan. 22	72 00
1046	27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for January, 1904 .....	" 25	190 73
1249	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 23, 1904.....	Feb. 2	72 00
1380	8	John O'Grady .....	In full of Contract No. 8,807, for constructing sewers, etc., in Evergreen avenue, from Hal- sey to Schaeffer streets.....	Jan. 12	5,806 78
1402	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 30, 1904.....	Feb. 6	72 00
1605	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 6, 1904.....	" 15	32 00
1869	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for February, 1904 .....	" 23	74 15
Total.....					\$24,283 50

Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn

67	Jan. 5	J. Newton-Van Ness Company .....	Blankets .....	1903. Dec. 21	\$237 50
696	20	William Churchill Oastler .....	Street sweeper .....	1904. Jan. 11	360 00
1263	Feb. 4	William Churchill Oastler .....	Street Sweeper .....	" 22	360 00
1264		Thomas Hill .....	In full of Contract No. 7,094, for steel ash carts .....	" 22	5,500 00
1313	5	William Churchill Oastler .....	Street sweeper .....	" 27	360 00
1725	23	D. J. Barry & Co... J. Newton-Van Ness Company .....	Cans .....	" 27	330 00
2274	Mar. 8	J. Newton-Van Ness Company .....	Horse blankets .....	Feb. 19	213 75
2275		J. Newton-Van Ness Company .....	Horse blankets .....	" 19	213 75
2823	30	J. Newton-Van Ness Company .....	Blanket .....	Mar. 8	213 75
2824		J. Newton-Van Ness Company .....	Blankets .....	" 8	213 75
2825		J. Newton-Van Ness Company .....	Horse covers .....	" 8	375 00
2826		J. Newton-Van Ness Company .....	Horse collars .....	" 8	266 50
2829		Fiss, Doerr & Car- roll Horse Com- pany .....	In full of Contract No. 9,351, for horses .....	Feb. 19	22,000 00
Total.....					\$30,644 00

Department of Street Cleaning—Acquisition of Sites for Stables—Borough of Brooklyn.

1403	Feb. 9	John H. Stoddard...	Purchase price of Lot No. 10, in Block No. 14, Ward 17, Bor- ough of Brooklyn .....	1904. Feb. 2	\$100 00
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Department of Health—Building Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
321	Jan. 9	Kelly & Kelley.....	On account of Contract No. 7,859, for labor, etc., to complete a boiler house and disinfecting plant at the Kingston Avenue Hospital .....	1903. Dec. 28	\$10,037 65

Department of Education—Maintenance of Training Schools.

150	Jan. 5	C. S. Braisted....	On account of Contract No. 7,099, for supplies .....	1903. Dec. 18	\$36 39
190	6	D. A. Tower.....	On account of Contract No. 6,854, for supplies .....	" 18	16 07
390	11	Ginn & Co.....	Models .....	" 30	16 00
417	13	Hopper, Morgan & Co. ....	Pads .....	" 30	5 25
418		The Baker & Tay- lor Company ...	Pencil drawings .....	" 30	15 75
550	15	Henry L. Bantel- mann .....	Supplies .....	" 10	10 00
568		Nineteenth Ward Bank, assignee Matthew J. To- bin .....	On account of Contract No. 6,787, for supplies .....	" 18	2 37
697	20	L. W. Ahrens Company .....	Brushes, etc .....	1904. Jan. 12	490 47
744	21	Prang Educational Company .....	Pictures .....	" 14	9 00
745		F. W. Devoe & C. T. Reynolds Company .....	Paper, Training School for Teach- ers .....	" 12	34 92
746		The MacMillan Company .....	Books .....	" 14	27 35
747		Wadsworth, How- land & Co.....	Glue .....	" 14	11 88
812	22	John M. Bulwinkel & Co.....	Rulers .....	" 14	10 95
926	25	The Prang Educa- tional Company.	On account of Contract No. 7,074, for supplies .....	1903. Nov. 16	206 64
927		The Prang Educa- tional Company.	On account of Contract No. 7,074, for supplies .....	Dec. 18	126 42
928		Charles M. Early..	On account of Contract No. 6,967, for supplies .....	" 18	11 31
929		Hammacher Schlem- mer Company ..	On account of Contract No. 7,017, for supplies .....	Nov. 16	50 40
930		Abraham & Strauss	On account of Contract No. 6,993, for supplies .....	Dec. 15	4 30
931		Abraham & Strauss	On account of Contract No. 6,993, for supplies .....	Nov. 16	18 94
932		Joseph Dixon Cruci- ble Company ..	Pencils .....	1904. Jan. 14	35 35
933		The Kny-Scheerer Company .....	Botanical supplies .....	Jan. 14	2 10
1034	27	Milton Bradley & Co. ....	Drawing kits, etc., Training School for Teachers .....	" 14	194 72
1035		John B. Watkins ..	Ink, etc.....	" 14	19 03
1036		Daniel Slote & Co.	On account of Contract No. 6,802, for supplies .....	1903. Nov. 16	10 00
1196	Feb. 2	American Book Company .....	On account of Contract No. 7,167, for books .....	Dec. 18	1,119 58
1223	3	Samuel Lewis ....	On account of Contract No. 7,018, for supplies .....	" 18	22 09
1224		V. E. Jacoby ....	On account of Contract No. 6,989, for school supplies .....	" 18	8 40
1225		V. E. Jacoby ....	On account of Contract No. 6,989, for school supplies.....	" 18	46 56
1226		Silver, Burdette & Co. ....	On account of Contract No. 6,997, for supplies .....	" 18	301 87
1227		Siegel, Cooper & Co. ....	On account of Contract No. 8,804, for books .....	" 18	9 00
1228		Siegel, Cooper & Co. ....	On account of Contract No. 8,804, for books .....	" 18	180 00
1459	10	Richard S. Thomas.	On account of Contract No. 7,116, for text books .....	" 18	1 12
1470	11	The J. W. Pratt Company .....	On account of Contract No. 6,801, for supplies .....	" 11	46 00
1471		Globe School Book Company .....	Books .....	1904. Feb. 4	55 89
1472		Globe School Book Company .....	Books .....	" 4	25 20
1611	17	University Publish- ing Company ...	On account of Contract No. 7,120, for books .....	1903. Dec. 18	19 04
1612		Maynard, Merrill & Co. ....	Books, etc .....	1904. Feb. 4	367 90
1646	18	American News Company .....	On account of Contract No. 7,199, for Books, etc .....	1903. Dec. 18	28 00
1672	19	D. Appleton & Co.	On account of Contract No. 7,109, for Supplies .....	" 18	702 00
1673		D. Appleton & Co.	On account of Contract No. 7,109, for supplies .....	" 18	2 70
1809	Feb. 24	Alfred Field & Co.	On account of Contract No. 7,310, for Supplies .....	Dec. 18	176 00
1854	25	Charles Scribner's Sons .....	On account of Contract No. 8,809, for books .....	" 18	16 00
2014	27	Charles Holt .....	On account of Contract No. 6,995, for school supplies .....	" 18	79 74
2051	29	Charles J. Mills ...	On account of Contract No. 6,938, for supplies .....	" 18	496 00
2091	Mar. 1	The Baker & Tay- lor Company ...	On account of Contract No. 8,879, for books .....	" 18	1 17
2092		D. Appleton & Co.	On account of Contract No. 6,898, for supplies .....	" 18	2 18
2093		David C. Cook Publishing Com- pany .....	Perry pictures .....	" 18	4 00
2378	11	D. Appleton & Co.	On account of Contract No. 8,806, for books .....	" 18	3 00
2379		American Book Company .....	Books .....	Mar. 5	350 00
2380		Educational Pub- lishing Company	Books .....	" 5	145 08
2381		American Book Company .....	Books .....	" 5	450 50
2382		Daniel Slote & Co.	Blotting paper, etc .....	" 5	87 50
2383		Charles M. Early..	Flannel, etc .....	" 5	13 06
2409		Albert F. Houghton	Books .....	" 5	137 00
2410		Albert F. Houghton	Books .....	" 5	232 68
Total.....					\$6,494 87



## Department of Education—Special High School Fund.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 341, Laws of 1895; Chap. 466, Laws of 1901.)					
68	1904. Jan. 5	George Fleck, Jr.	Physiological supplies	1903. Dec. 18	\$37 15
69		G. B. Putnam's Sons	On account of Contract No. 8,801, for books	" 3	6 90
70		The L. W. Ahrens Company	On account of Contract No. 6,788, for supplies	" 18	9 96
147		Ginn & Co.	On account of Contract No. 8,800, for books	" 2	1 59
148		Ginn & Co.	On account of Contract No. 8,800, for books	" 2	1 09
149		Ginn & Co.	On account of Contract No. 8,800, for books	" 2	1 04
191	6	D. C. Heath & Co.	On account of Contract No. 7,162, for supplies	" 18	63
192		D. C. Heath Co.	On account of Contract No. 7,162, for supplies	" 18	51 92
193		The Kny-Scheerer Company	On account of Contract No. 8,623, for general apparatus and supplies	" 18	80 81
194		The Kny-Scheerer Company	On account of Contract No. 8,623, for general apparatus and supplies	" 18	33 01
227	7	Albert F. Houghton	On account of Contract No. 7,106, for supplies	" 18	3 60
272	9	The MacMillan Company	Books	" 31	2 32
273		The MacMillan Company	Books	" 31	3 04
274		Albert F. Houghton	Books	" 31	1 60
275		The Kny-Scheerer Company	Slides, etc.	" 31	68 70
276		Library Bureau	White cards, etc.	" 31	23 60
391	11	Clarke & Baker Company, Inc.	Stamp holders, etc., Girls' High School	" 31	20 76
392		George E. Saulmer	Vases, etc.	" 31	58 40
419	13	D. C. Heath & Co.	On account of Contract No. 8,802, for books	" 2	1 46
420		D. C. Heath & Co.	On account of Contract No. 8,802, for books	" 2	2 87
421		Charles Scribner's Sons	Books	" 31	25 20
422		Siegel, Cooper & Co.	Book, Boys' High School	" 31	90
423		L. W. Ahrens Company	Laboratory paper	" 31	54 63
424		Neal & Brinker Company	Taps and dies, etc.	" 31	15 91
425		The Mills-Platt Company	Supplies	" 31	32 00
606	18	Silver Burdett Company	Books	1904. Jan. 12	9 00
607		D. C. Heath & Co.	Book	1903. Dec. 24	68
608		Rand, McNally & Co.	Maps, Girls' High School	1904. Jan. 12	8 00
609		The MacMillan Company	Books, Girls' High School	" 12	16 48
610		The MacMillan Company	Books, Girls' High School	" 12	9 00
611		The American News Company	Books, Girls' High School	" 12	12 89
612		The American Book Company	Books, Erasmus Hall High School	" 12	2 44
613		The J. W. Pratt Company	Report blanks	" 12	55
698	20	Wagner Typewriter Company	Typewriter	" 14	50 00
699		Queen & Co., Inc.	Spring balances	" 14	11 00
700		Queen & Co., Inc.	On account of Contract No. 6,529, for supplies	1903. Dec. 30	87 50
701		Queen & Co., Inc.	On account of Contract No. 6,529, for supplies	" 30	249 52
748	21	L. E. Knott App. Company	Pine rods, etc.	1904. Jan. 14	59 00
749		Henry D. Rohlf, Jr.	Copper teapots, etc.	" 14	40 00
750		The MacMillan Company	Books	" 14	24 00
813	22	The Smith Premier Typewriter Company	Typewriter	" 14	35 00
934	25	The American News Company	On account of Contract No. 8,748, for books	1903. Dec. 18	87 54
935		The American News Company	On account of Contract No. 8,748, for books	" 18	1 46
1010	26	Charles J. Mills	On account of Contract No. 7,157, for supplies	" 18	6 66
1011		Charles J. Mills	On account of Contract No. 7,157, for supplies	" 18	2 22
1012		L. E. Knott App. Company	On account of Contract No. 8,705, for general apparatus and supplies	1904. Jan. 12	129 75
1013		L. E. Knott App. Company	On account of Contract No. 8,705, for general apparatus and supplies	1903. Dec. 18	35 53
1037	27	Queen & Co., Inc.	On account of Contract No. 8,624, for general apparatus and supplies	" 31	12 50
1038		Queen & Co., Inc.	On account of Contract No. 8,624, for general apparatus and supplies	" 31	63 48
1072	28	C. J. Mills	On account of Contract No. 8,815, for books	" 24	5 40
1229	Feb. 3	Albert F. Houghton	On account of Contract No. 7,031, for books	" 18	43 60
1460	10	Eimer & Amend	On account of Contract No. 8,750, for general apparatus and supplies	" 31	5 76
1461		Eimer & Amend	On account of Contract No. 8,750, for general apparatus and supplies	" 12	4 35
1473	11	Hooper & Bros.	On account of Contract No. 8,813, for book	" 18	1 50
1474		Hooper & Bros.	On account of Contract No. 8,813, for books	" 18	3 75
1475		Bausch-Lamb Optical Company	On account of Contract No. 8,614, for general apparatus and supplies	1904. Jan. 12	26 14
1476		Bausch-Lamb Optical Company	On account of Contract No. 8,614, for general apparatus and supplies	1903. Dec. 18	34 25

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1560	1904. 15	Charles Scribner's Sons	On account of Contract No. 8,809, for books	1903. " 7	6 35
1561		Charles Scribner's Sons	On account of Contract No. 8,809, for books	" 7	8 80
1584	16	Rand, McNally & Co.	Maps	1904. Feb. 4	81 35
1585		The J. W. Pratt Company	Diplomas	" 4	26 00
1627	17	Albert F. Houghton	On account of Contract No. 8,797, for books	1903. Dec. 18	46 91
1726	83	L. E. Knott App. Company	On account of Contract No. 6,401, for supplies	Nov. 20	4 34
1969	26	The Kny-Scheerer Company	Chemicals	1904. Feb. 18	18 00
1970		Queen & Co., Inc.	Chemicals, etc.	" 18	10 75
1971		Queen & Co., Inc.	On account of Contract No. 8,624, for general apparatus and supplies	" 18	60 45
1972		Queen & Co., Inc.	On account of Contract No. 6,529, for supplies	Jan. 12	31 20
2042	29	Siegel, Cooper & Co.	Books	Feb. 18	7 13
2043		Siegel, Cooper & Co.	Books	" 18	3 91
2052		The MacMillan Company	On account of Contract No. 8,814, for Books	1903. Dec. 18	2 25
2053		The MacMillan Company	Books	1904. Feb. 18	3 15
2089	Mar. 1	The Baker & Taylor Company	On account of Contract No. 8,879, for books	1903. Dec. 10	7 77
2090		Henry Lindenmyer & Sons	Paper	1904. Feb. 18	26 80
2094		Central Scientific Company	Catch buckets, etc.	" 18	8 28
2103	2	John M. Bulwinkle	Blackboard rulers	" 18	4 38
2124	3	The American News Company	On account of Contract No. 7,175, supplies	1903. Dec. 18	31 25
2241	7	The Kny-Scheerer Company	On account of Contract No. 8,623, for general apparatus and supplies	1904. Feb. 18	10 50
2242		The Kny-Scheerer Company	On account of Contract No. 8,623, for general apparatus and supplies	" 18	21 25
2276	8	The Baker & Taylor Company	Books	Mar. 2	13 82
2277		Henry L. Bantel	Seed	" 2	13 35
2278		Charles Beseler	Brass tubes, etc.	" 2	1 20
2279		Derby Desk Company	Supplies	" 2	61 00
2280		Derby Desk Company	Cards, etc.	" 2	7 25
2281		A. B. Dick Company	Printing roller	" 2	6 00
2331	Mar. 9	G. W. Montgomery	Belting, etc.	" 3	21 00
2332		G. W. Montgomery	Grindstones	" 3	23 70
2349		Lothrop Publishing Company	Book	" 2	77
2350		Eimer & Amend	Platinum wire, etc.	" 2	34 45
2351		Journey & Burnham	Soap dishes	" 2	20 21
2355	10	Alfred Field & Co.	Shears, etc.	" 2	5 50
2356		Neal & Brinker Company	Chains, etc.	" 2	3 75
2357		Library Bureau	Cards	" 2	22 45
2358		F. W. DeVoe & C. T. Reynolds	Needle points	" 2	10 00
2359		Dennison Manufacturing Company	Eyelet set, etc.	" 2	1 61
2360		N. Stafford Company	Celluloid slips	" 2	36 00
2384	11	D. Appleton & Co.	On account of Contract No. 8,806, for books	1903. Dec. 18	1 81
2411	14	The J. W. Pratt Company	Printing	1904. Mar. 4	1 81
2566	19	L. E. Knott App. Company	On account of Contract No. 8,705, for General apparatus and supplies	" 2	60 82
2632	24	The Kny-Scheerer Company	On account of Contract No. 7,154, for supplies	Feb. 18	90 00
Total					\$2,475 36

## General Fund—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)

1613	17	Louis Ratner	Amount of Permit No. 370	1904. Feb. 5	\$15 95
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## Fund for Street and Park Openings.

(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Secs. 173, 174 and 175, Greater New York Charter.)

71	Jan. 5	William H. Good	Commissioners' fees in the matter of opening East Eighty-ninth street, from Fourth avenue to Fifth avenue, in Thirtieth Ward	1903. Dec. 28	\$190 00
72		James F. O'Neill	Commissioners' fees in the matter of opening East Eighty-ninth street, from Fourth avenue to Fifth avenue, in Thirtieth Ward	" 28	190 00
73		Isaac W. Jacobson	Commissioners' fees in the matter of opening East Eighty-ninth street, from Fourth avenue to Fifth avenue, in Thirtieth Ward	" 28	190 00
74		M. Spaller Allen	Commissioners' fees in the matter of opening Bay Eighth street, from Benson avenue to Cropsey avenue, in Thirtieth Ward	" 28	110 00
75		John F. Lewis	Commissioners' fees in the matter of opening Bay Eighth street, from Benson avenue to Cropsey avenue, in Thirtieth Ward	" 28	110 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
76	1904.	James W. Prendergast, Jr.	Commissioners' fees in the matter of opening Bay Eighth street, from Benson avenue to Cropsey avenue, in Thirtieth Ward	1903.		428	1904.	John F. Kenny	Commissioner's fees in the matter of opening Butler street, from Flatbush avenue to Nostrand avenue, in the Twenty-ninth Ward	1904.	
77		John B. Henderson	Expert services, in the matter of opening East Fortieth street, from Avenue H to Flatlands avenue, November 25 to December 9, 1903	" 28	110 00	429		Matthew J. Murphy	Commissioner's fees in the matter of opening Butler street, from Flatbush avenue to Nostrand avenue, in the Twenty-ninth Ward	" 8	862 00
78		John B. Henderson	Expert services, in the matter of opening Paedergat Basin, from Flatlands avenue to Jamaica Bay, November 23 to December 3, 1903	" 23	300 00	472	14	W. G. Morrissey	Expert services in the matter of opening Eleventh avenue, from Fifty-ninth street to Eighty-third street, Borough of Brooklyn, November 9 to 23, 1903	" 8	862 00
79		Samuel Smyth	Expert services in the matter of opening Bridge over Newton Creek, from Vernon avenue, Borough of Queens to Manhattan avenue, Borough of Brooklyn, October 8, 1902 to September 21, 1903	" 23	150 00	473		W. G. Morrissey	Expert services in the matter of opening Sixteenth avenue, from Flatbush avenue to Eighty-fourth street, Borough of Brooklyn, October 20 to December 8, 1903	" 4	165 00
80		W. G. Morrissey	Expert services in the matter of opening Gatling place, from Eighty-sixth street to Ninety-second street	" 22	550 00	474		Isaac N. Siewright	Commissioner's fees in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards	" 4	230 00
81		W. G. Morrissey	Expert services in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue	" 23	230 00	475		William Watson	Commissioner's fees in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards	" 8	250 00
82		William Van Heill	Binding books	" 23	100 00	476		W. B. Vernam	Commissioner's fees in the matter of opening Sutter avenue, from Rockaway avenue to Barrett street, in the Twenty-sixth and Thirty-second Wards	" 8	250 00
151		Robert A. Fordham	Expert services in the matter of opening Sterling place, between Schenectady and Utica avenues, November 1 to 24, 1903	" 23	30 00	477	14	William J. Bogen-schutz	Commissioner's fees, in the matter of opening Bridgewater street, from Norman avenue to Meeker avenue, in Seventeenth and Eighteenth Wards	" 8	260 00
152		W. C. Duncan	Air light system, etc.	" 23	52 50	478		Frank W. Cuminsky	Commissioner's fees, in the matter of opening Bridgewater street, from Norman avenue to Meeker avenue, in Seventeenth and Eighteenth Wards	" 8	332 00
153		The Axios Company	Stenography, etc., December 1 to 15, 1903	" 23	676 06	479		Albert C. Goodwin	Commissioner's fees, in the matter of opening Twelfth avenue, from Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward	" 8	342 00
229	8	F. W. Bergen	Services as Real Estate Expert in the matter of opening East Ninety-fourth street, from Sea View avenue to East New York avenue, September 10 to November 16, 1903	" 29	445 00	480		Frank R. Dickey	Commissioner's fees, in the matter of opening Twelfth avenue, from Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward	" 8	250 00
230		W. G. Morrissey	Services as Real Estate Expert in the matter of opening Tenth avenue, from Thirty-eighth street to Fifty-third street, from Fort Hamilton avenue to Seventh avenue, October 26 to November 30, 1903	" 29	455 00	551	15	Albert C. Wheeler	Commissioner's fees, in the matter of opening Twelfth avenue, from Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward	" 8	42 00
231		R. A. Fordham	Services as Real Estate Expert, in the matter of opening Bedford avenue, between Eastern Parkway and Flatbush avenue, June 16, 1902 to November 20, 1903	" 28	2,150 00	552		Edward A. Dubey	Commissioner's fees, in the matter of opening Twelfth avenue, from Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward	" 8	240 00
232		Frank J. Pearsall	Commissioners' fees in the matter of opening East 22d street, from Avenue M to Avenue L, in Thirty-second Ward	" 28	170 00	553		Charles C. Skilton	Commissioner's fees, in the matter of opening Twelfth avenue, from Kings Highway, and from Eighty-sixth street to Dyker Beach Park, Thirtieth Ward	" 8	280 00
233		Frederick Lowe, assignee Mary J. McNeely, assignee of George W. Martin	Commissioners' fees in the matter of opening East Twenty-second street, from Avenue M to Avenue L, in Thirty-second Ward	" 28	150 00	569		E. Belcher Hyde	Atlas case	1903. Dec. 31	48 50
234		Horsey Egginton	Commissioners' fees in the matter of opening East Twenty-second street, from Avenue M to Avenue L, in Thirty-second Ward	" 28	220 00	614	18	The Axios Company	Stenographic services, etc., December, 1903	1904. Jan. 6	654 39
235		Henry M. Dater	Commissioners' fees in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, Thirty-first Ward	" 28	330 00	666		Hersey Egginton	Commissioner's fees, in the matter of opening Eleventh avenue, from Eleventh avenue to Dyker Beach Park, etc.	" 8	382 00
236		Franklin B. Van Wart	Commissioners' fees in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, Thirty-first Ward	" 28	330 00	667		William H. Smith	Commissioner's fees, in the matter of opening Eleventh avenue, from Eleventh avenue to Dyker Beach Park, etc.	" 8	382 00
237		Howard G. Webster, assignee of Hugh Moore	Commissioners' fees in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, Thirty-first Ward	" 28	280 00	668		John Daly	Commissioner's fees, in the matter of opening Eleventh avenue, from Eleventh avenue to Dyker Beach Park, etc.	" 8	382 00
238		Hugh Moore	Commissioners' fees in the matter of opening East Eighteenth street, from Avenue S to Gravesend Neck road, Thirty-first Ward	" 28	40 00	669		William H. Good	Commissioner's fees, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, etc.	" 8	300 00
268		James W. Redmond	Commissioners' fees in the matter of opening East Eighty-first street, from Fourth avenue to Fourteenth avenue, Thirtieth Ward	1904. Jan. 7	554 00	670		George L. Billings	Commissioner's fees, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, etc.	" 8	300 00
269		Eugene V. Daly	Commissioners' fees in the matter of opening East Eighty-first street, from Fourth avenue to Fourteenth avenue, Thirtieth Ward	" 7	564 00	671		John W. Fox	Commissioner's fees, in the matter of opening Ninety-fifth street, from Fourth avenue to Fort Hamilton avenue, etc.	" 8	290 00
270		Thomas H. Walsh, assignee of Peter F. Lyman	Commissioners' fees in the matter of opening East Eighty-first street, from Fourth avenue to Fourteenth avenue, Thirtieth Ward	" 7	262 00	672		Charles H. Smith	Expert services in the matter of opening Cleveland street, from Pitkin avenue to New Lots road, November 1 to December 17, 1903	" 6	145 00
271		Peter F. Lyman	Commissioners' fees in the matter of opening East Eighty-first street, from Fourth avenue to Fourteenth avenue, Thirtieth Ward	" 7	286 00	673		Charles H. Smith	Expert services in the matter of opening Hemlock street, from Jamaica to Atlantic avenue, October 2 to December 29, 1903	" 6	165 00
327	11	Charles H. Smith	Expert services in the matter, etc., of Pine street, from Glenmore avenue to Sutter avenue	1903. Dec. 31	20 00	675		A. A. Forman	Expert services in the matter of opening a public park at Bridge, Jay and Tillary streets, appraising, etc.	" 6	1,800 00
328		Henry Marshall	Commissioner's fees in the matter, etc., of Rutland road, from Canarsie avenue or road to Remsen avenue	" 28	260 00	676		John Reis	Expert services in the matter of opening Bedford avenue, from Eastern parkway to Flatbush avenue, December 8, 1902, to November 9, 1903	" 6	2,505 00
329		Thomas H. Wagstaff	Commissioner's fees in the matter, etc., of Rutland road, from Canarsie avenue or road to Remsen avenue	" 28	300 00	674		Charles H. Smith	Expert services in the matter of opening Dumont avenue, from Ninety-eighth street to New Lots avenue, October 1 to December 24, 1903	" 6	230 00
330		Edward D. Childs	Commissioner's fees in the matter, etc., of Rutland road, from Canarsie avenue or road to Remsen avenue	" 28	300 00	677		William P. Rae Company	Expert services in the matter of opening a public park at Bridge, Jay and Tillary streets, June to December, 1903	" 6	2,650 00
393		Edward Bennett	Expert services in the matter, etc., of East Nineteenth street, from Avenue M to Foster avenue, November 2 to December 2, 1903	" 31	340 00	678		William P. Rae Company	Expert services in the matter of opening East Nineteenth street, from Voorhis lane to Emmons avenue, December, 1903	" 6	200 00
426	13	Franklin Trust Company	Rent of rooms in Franklin Trust Company's Building, southwest corner of Clinton and Montague streets, etc.	1904. Jan. 8	762 00	814	22	Samuel Dean	Award No. 10, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, Twenty-ninth Ward	" 16	2,362 14
427		Ambrose Tremaine	Commissioner's fees in the matter of opening Butler street, from Flatbush avenue to Nostrand avenue, in the Twenty-ninth Ward			919	23	John Ready	Award No. 49, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, Twenty-ninth Ward	" 16	261 79
						920		Fred. W. Holmes	Awards Nos. 1B, 2, 3 and 4, in the matter of opening and extending East Twenty-first street, between Albemarle road and Regens place, Twenty-ninth Ward	" 16	5,487 56



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1146	1904-29	The Lawyers' Title Insurance Company of New York	Examination of title to premises on west side of Lorimer street, 525 feet south of Nassau avenue	1904.		1458	1904.	Edward H. Allen..	Balance of Awards Nos. 3A, 4, 4A, 5B and 5A, in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, in the Thirtieth Ward	1904.	
1147		W. G. Morrissey ...	Expert services in the matter of Sixth avenue, from Sixtieth street to Fort Hamilton avenue, November 17 to 24, 1903	" 15	25 00	1586	16	Franklin Trust Company	Rent of Rooms Nos. 81, 85 to 87, in Franklin Trust Company Building, southwest corner of Montague and Clinton streets, Borough of Brooklyn, January, 1904	" 1	352 52
1148		W. G. Morrissey ...	Expert services in the matter of Ninth avenue, from Thirty-seventh street to Bay Ridge avenue, November 4 to December 11, 1903	" 6	310 00	1587		George O. Wallbridge	Expert services, etc., in the matter of an addition to Prospect Park, at the Willink Entrance, October 1 to November 23, 1903	" 4	208 33
1149		W. G. Morrissey...	Expert services as appraiser, in the matter of Seventeenth avenue, from Flatbush line to Bath avenue, December 3 to 24, 1903	" 6	280 00	1644	18	Sylvester N. Stewart	Award No. 1, opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward	" 11	750 00
1150		W. G. Morrissey...	Expert services as appraiser, in the matter of Sixty-eighth street, from Fort Hamilton avenue to Shore road, December 3 to 24, 1903	" 6	145 00	1647		Eloise V. Hart....	Award No. 87, in the matter of opening Third avenue, from Sixtieth street to Shore drive-way, in the Thirtieth Ward..	" 11	173 55
1151		Robert A. Fordham	Estimating values in the matter of East Ninety-fourth street, from Sea View avenue to East New York avenue, November 1 to December 29, 1903	" 6	890 00	1661		Charles Vogel ....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 8.....	" 11	601 59
1152		F. R. Jorgensen ..	Services, appraising, etc., in the matter of East Nineteenth street, from Voorhis lane to Emmons avenue, October 28 to December 15, 1903.....	" 6	275 00	1662		Flora M. Berg....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 10.....	" 11	51 59
1153		The Axios Company	Stenography and typewriting, December 29 to 31, 1903.....	" 12	395 00	1663		Mary Castegretto, John S. Wallace, and Sarah Wallace, his wife....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 13.....	" 11	51 59
1154		M. E. Van Tassell.	Typewritten copies of deeds, December 10 to 15, 1903.....	" 6	201 44	1664		John K. Lundy ...	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 54.....	" 11	51 59
1162	30	Kate Walsh .....	Award No. 218 in the matter of opening Third avenue, from Sixtieth street to Shore drive-way, in Thirtieth Ward.....	" 26	14 65	1665		Patrick Campbell ..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 16, 26, 27, 32, 33, 34, 37, 38, 39, 40, 41 and 62 .....	" 11	929 47
1197	Feb. 2	Abraham C. Derdrow .....	Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward .....	" 26	2,431 00	1666		Isaac Levy and Julius Dahlmann ..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 17, 18, 19, 20 and 21 .....	" 11	257 95
1198		Edward J. Kenny..	Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward .....	" 26	180 00	1667		John J. Lesiecki...	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 22, 23, 24 and 25 .....	" 11	206 36
1199		Josiah B. Boone...	Commissioner's fees in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward .....	" 26	180 00	1668		Andrew L. Wright.	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 42 and 43.....	" 11	257 95
1265	4	Arthur J. O'Keefe.	Awards Nos. 1 and 1A, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward .....	" 29	9,652 86	1669		James Gaffney ....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 55, 56 and 57..	" 11	103 18
1266		Edward E. Pierson..	Awards Nos. 6, 9, 10, 14 to 21 and 26A, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward .....	" 29	2,735 05	1670		Charles H. Golding	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 58 and 60.....	" 11	103 18
1314	5	H. Howard Dale..	Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward.....	" 26	272 00	1671		Celia Golding ...	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 2.....	" 11	51 59
1315		John McLaughlin..	Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward.....	" 26	212 00	1678	19	Carl F. Alm .....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 3.....	" 11	103 18
1316		John H. Durack ..	Commissioner's fees in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward.....	" 26	270 00	1679		Frederick. Olsson..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 4.....	" 11	103 18
1349	8	Isaac Franklin Russell .....	Commissioner's fees in the matter of opening Avenue M, from Ocean avenue to Flatland avenue, in the Thirtieth second Ward .....	" 26	270 00	1680		Christian F. Miller, Ludwig Hansen, and Augusta Hansen, his wife .....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 5.....	" 11	206 36
1350		Michael Furst ....	Commissioner's fees in the matter of opening Avenue M, from Ocean avenue to Flatland avenue, in the Thirtieth second Ward .....	" 26	270 00	1681		Frederick J. W. Bursch .....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 7.....	" 11	51 59
1351		James H. Mullarkey .....	Commissioner's fees in the matter of opening Avenue M, from Ocean avenue to Flatland avenue, in the Thirtieth second Ward .....	" 26	270 00	1682		William O'Hern ..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 9.....	" 11	51 59
1390		Cornelius Van Brunt .....	Commissioner's fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward.....	" 26	580 00	1683		Annie Doherty ...	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 11.....	" 11	51 59
1391		Peter F. W. Rutherford .....	Commissioner's fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward.....	" 26	580 00	1684		Henry L. Schomberg and Margaret McIlrath..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 12.....	" 11	206 36
1392		James F. Quigley.	Commissioner's fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward.....	" 26	570 00	1685		Margaret Mullaney.	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 28, 29 and 30..	" 11	154 77
1393		Frank R. Dickey..	Commissioner's fees in the matter of opening Eighty-third street, from Tenth avenue to Stewart avenue, and from Fourth avenue to Shore road, in the Thirtieth Ward.....	" 26	20 00	1686	19	Louisa Golden ....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 31.....	" 11	51 59
1404	9	Manhattan Terrace Improvement Company .....	Awards Nos. 1, 2 and 3, in the matter of opening Avenue K, from East Sixteenth street to East Eighteenth street, in the Thirty-first and Thirty-second Wards .....	Feb. 1	3,562 38	1687		Hugh Loy .....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 44, 45, 46, 47 and 53 .....	" 11	257 95
1405		Emily J. Pike.....	Awards Nos. 54A and 57, in the matter of opening Third avenue, from Sixtieth street to Shore drive-way, in the Thirtieth Ward .....	" 4	1,111 54	1688		Richard E. Dwight, as Receiver of Ira L. Bensley, under an order of the Supreme Court, New York County, dated February 28, 1901, filed in Kings County, April 30, 1901..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 63.....	" 11	51 59
1455	10	Harman W. Croppsey & Louis G. Mitchell .....	Awards Nos. 4A and 5A, in the matter of opening Avenue K, from East Sixteenth street to East Eighteenth street, in the Thirty-first and Thirty-second Wards .....	" 1	34 76	1689		Annie Gaffney ....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 64 and 65.....	" 11	103 18
1456		A. T. Wilson .....	Dating stamp, etc.....	Jan. 30	11 65	1690		Anton Majewski....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 66 and 67.....	" 11	103 18
1457		Edward H. Allen..	On account of Awards Nos. 3A, 4, 4A, 5B and 5A, in the matter of opening Hubbard place, from East Fortieth street to Flatbush avenue, in the Thirtieth second Ward .....	Feb. 1	1,147 28	1691		Jacob Steinback ...			
						1692		Clara B. Miller ...			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1693	1904.	Charles Seifert....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Awards Nos. 68 and 69.....	1904. " 11	103 18	1828	1904.	Adelaide B. Nichols	Award No. 12A, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	1904. " 15	284 94
1694		Louis Ratzel .....	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 70.....	" 11	207 19	1829		Alfred H. Porter ..	Award No. 16, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	520 85
1695		Joseph Viscovich ..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 6.....	" 11	91 07	1830		John A. Nichols ..	Award No. 20, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	260 42
1729	23	Thora Bjorkland and Ida Charlotte Bjorkland..	Opening Fifty-first street, from former City line to Ninth avenue, in the Thirtieth Ward, Award No. 48.....	" 11	51 59	1831	24	Solomon W. Johnson .....	Award No. 27, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	579 41
1744		South Brooklyn Saw Mill Company .....	Awards Nos. 1, 4, 5, 6, 7, 8 and 9, in the matter of opening Nineteenth street, from high-water mark to bulkhead line, in Eighth Ward.....	" 11	21,661 50	1832		John C. Keuber and Katherine M. Ryan .....	Award No. 32, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	620 80
1745		Robert Neubauer, and Mary Neubauer, his wife..	One-half of Award No. 2, in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward .....	" 11	1,449 23	1833		William H. Nichols, Jr. ....	Award No. 45B, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	344 85
1746		Robert Neubauer, and Mary Neubauer, his wife..	One-half of Award No. 2, in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward .....	" 11	1,449 23	1834		Charles Jewett ....	Award No. 55, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	217 28
1747		J. Monahan .....	Award No. 5, in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward .....	" 11	62 11	1835		Frances A. O'Mahony .....	Award No. 58, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	196 58
1748		Dyker Land and Improvement Company .....	Award No. 6, in the matter of opening Parrott place, from Seventh avenue to Ninety-second street, in the Thirtieth Ward .....	" 11	113 86	1836		Eliza G. Hutchinson .....	Award No. 60, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	230 21
1810	24	Samuel S. Blood, as executor of the will of William R. Bancker, deceased .....	Award No. 7, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	776 62	1837		Mary M. Hopkinson .....	Award No. 62, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	155 20
1811		Elizabeth R. Goodrich .....	Award No. 10, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,035 49	1838		Annie Gelston ....	Award No. 64, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93
1812		Henry L. Batterman	Award No. 12, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	284 94	1839		Hannah E. Greene.	Award No. 89, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93
1813		William Berri.....	Award No. 15, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	443 14	1840		Stephen P. Cox....	Awards Nos. 65, 66 and 93, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	672 53
1814		Martha A. Henry..	Award No. 22, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	520 74	1841		Alice H. Doherty .	Award No. 97, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93
1815		Mary S. Childs ....	Award No. 24, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	260 42	1842		Ralph Granger .....	Award No. 102, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,565 86
1816		Albert B. Chandler, as Executor of the will of Oran L. Baldwin, deceased .....	Award No. 30, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	620 80	1843		Anna C. Cartledge.	Award No. 106, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	466 42
1817		Marilla E. Chandler	Award No. 31, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	413 86	1844		Mary L. Cousins ..	Award No. 113, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	276 72
1818		William H. Haggerty, James H. Mullarkey, and John McCann, as Trustees under the will of John McConville .....	Award No. 36, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	258 66	1875	25	Robert B. Austin, D. Schuyler Austin, Jane Austin, Franklin J. Austin, and Thomas D. Austin, heirs of Anna S. Austin .....	Award No. 21, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	260 42
1819		Ella V. Eldredge ..	Award No. 38, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	517 33	1876		Emma J. Moore....	Award No. 4, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	682 88
1820		William H. Hill..	Awards Nos. 45A and 46, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	863 11	1877		Maud Lewis Bogart.	Award No. 15A, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93
1821		Jay F. Carlisle ....	Award No. 54, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	217 28	1878		Augusta C. Binger.	Award No. 19, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	518 98
1823		Evelyn H. Jones and Annie L. Jones .....	Award No. 1, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	971 75	1879		Daniel P. Morse....	Award No. 42, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	419 04
1824		J. Lester Keep ....	Award No. 2, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	339 26	1880		Howard W. Maxwell .....	Awards Nos. 43A and 44, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	619 97
1825		Martha L. Kimball.	Award No. 6, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	620 80	1881		Henry Batterman...	Awards Nos. 39 and 45, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,138 44
1826		Caroline M. Jackson .....	Awards Nos. 8 and 9, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	531 40	1882		William H. Nichols	Award No. 47, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	698 40
1827		People's Trust Company, Executor of will of Cornelius M. Hoagland .....	Award No. 11, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	465 60	1883		Caroline Britton ..	Award No. 57, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	517 33
						1884		Abbie A. Merrill..	Award No. 59, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	388 82
						1885		Robert H. G. Murphy .....	Award No. 61, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	165 54



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1886	1904.	Jessie Johnson ....	Award No. 63, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	1904.		1921	1904.	Frederick B. Pratt..	Award No. 109, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	1904.	
1887		J. Frances Pease...	Awards Nos. 73 and 74, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93	1922		Herbert L. Pratt...	Award No. 112, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,034 66
1888		Irene B. Braman..	Award No. 75, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	554 37	1923		William H. Langley and William F. Dunning, as trustees of the estate of William C. Langley, deceased	Award No. 15, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated November 15, 1903.....	" 15	182 82
1889		Mark A. K. Ar-buckle .....	Award No. 76, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	517 33	1924		William H. Langley and William F. Dunning, as trustees of the estate of William C. Langley, deceased	Award No. 24, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated November 15, 1903.....	" 19	981 90
1890		Cecelia D. Jennings and Marie W. Jennings .....	Award No. 77, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	518 16	1925		William H. Langley and William F. Dunning, as trustees of the estate of William C. Langley, deceased	Award No. 26, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated November 15, 1903.....	" 19	1,664 25
1891		Horace F. Hutch-inson .....	Award No. 78, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	272 53	1926		William H. Langley and William F. Dunning, as trustees of the estate of William C. Langley, deceased	Awards Nos. 5, 22, 28 and 30, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated November 15, 1903 .....	" 19	4,892 89
1892		William H. Mar-shall .....	Award No. 79, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	672 53	1927		Catherine Mittnacht.	Award No. 234, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated September 28 and October 17, 1903 .....	" 19	266 28
1893		Herbert Appleton ..	Awards Nos. 82 and 83A, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,034 66	1928		The Axios Company.	Stenography and typewriting, January, 1904 .....	" 4	270 47
1894		Bertha L. Polak ..	Award No. 83, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	215 10	1973		Lavinia M. Wilcock.	Award No. 35, in the matter of opening Fifty-first street, from former City Line to Ninth avenue, in the Thirtieth Ward .....	" 19	206 36
1895		Mary E. Polak ...	Award No. 110, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	294 88	1974		Lavinia M. Wilcock.	Award No. 36, in the matter of opening Fifty-first street, from former City Line to Ninth avenue, in the Thirtieth Ward .....	" 19	51 59
1896		Charlotte Leech ..	Award No. 91, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	187 99	1975		John S. Spence....	Awards Nos. 67 and 68, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	413 86
1897		David T. Leahy....	Award No. 92, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	258 66	1976		Helen J. Schott ....	Award No. 51, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	217 28
1898		Catherine J. Mc-Sherry .....	Award No. 94, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	258 66	1977		Hugh Stewart .....	Award No. 34, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	250 38
1899		Isador M. Bon....	Award No. 104, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	659 60	1978		Louise Schieren....	Award No. 28, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	414 28
1900		Herman A. Metz..	Award No. 105, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	828 56	1979		Georgiana T. Young.*	Award No. 87, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	531 19
1908	Feb. 26	Frances R. Wallace.	Award No. 17, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	520 74	1980		Harriet H. Snow....	Award No. 111, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	182 82
1909		William D. Wade and Emma C. Wade .....	Award No. 18, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	519 09	1981		The Seaman's Bank for Savings, City of New York ...	Award No. 33, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	584 58
1910		Benjamin G. Temple-ton .....	Award No. 23, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	260 42	1982		Edwin Stone, Jane W. Stone, Sum-ner R. Stone, Delia W. Clarke and Helen B. Clarke .....	Award No. 35, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	777 03
1911		Lucy R. Williams...	Award No. 29, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	518 57	1983		Herman Siefke, John W. Siefke, Chris-tian W. Franke and Adeline S. Connolly .....	Awards Nos. 93 and 146, in the matter of opening Third avenue, from Sixth avenue to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated January 4, 1904.....	" 19	1,797 10
1912		Samuel A. Wood ...	Award No. 37, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	258 66	1984		Margaret Spazzali...	Award No. 247, in the matter of opening Third avenue, from Sixth avenue to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated October 23, 1903 .....	" 19	521 46
1913		The Clinton Avenue Congregational Church .....	Award No. 41, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,164 00	2054	29	M. E. Van Tassell..	Typewritten copies of deeds....	" 19	16 65
1914		John J. Williams ...	Award No. 53, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	217 28	2104	Mar. 2	John B. Lord .....	Commissioner's fees in the matter of opening Martense avenue, from New York avenue to Flatbush avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 27	652 00
1915		Mary E. Vernon....	Award No. 95, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	209 52	2105		Benedict S. Briody..	Commissioner's fees in the matter of opening Martense avenue, from New York avenue to Flatbush avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 27	200 00
1916		Orrill H. Vernon...	Award No. 98, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	206 93						
1917		George B. Vernon and Edgar B. Mangam, as ex-ecutors and trustees under the will of William B. Mangam, deceased .....	Award No. 101, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	978 84						
1918		Isabella R. Tuttle...	Award No. 103, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	453 49						
1919		George D. Pratt ...	Award No. 107, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	569 06						
1920		Charles M. Pratt...	Award No. 108, in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward .....	" 15	1,035 49						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2106	1904.	Charles R. Temple..	Commissioner's fees in the matter of opening Martense avenue, from New York avenue to Flatbush avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	1904.		2246	1904.	H. S. Hollingsworth	Awards Nos. 48 and 52, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward .....	1904.	
2107		James A. Murther, Jr. ....	Commissioner's fees in the matter of opening Martense avenue, from New York avenue to Flatbush avenue, in the Twenty-ninth Ward, Borough of Brooklyn .....	" 27	482 00	2261		Jane Crawford and Charles A. Cowen, as executors of the last will and testament of Henry Paton, deceased .....	Award No. 21, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court, dated December 17, 1903....	" 26	1,844 46
2108		The Axios Company.	Stenography, etc., January 16 to 30, 1904 .....	" 27	422 00	2262		George S. Sexton...	Award No. 53, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward .....	" 26	614 47
2119		Greater New York Development Company .....	Award No. 29, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 19	406 46	2263		C. C. Mould and W. E. Bullock .....	Award No. 23, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	662 63
2189	4	William S. Schoonmaker, as executor of and trustee under the last will and testament of Abraham J. Van Dyke, deceased .....	Award No. 4, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	5,448 07	2264		B. F. Stephens .....	Awards Nos. 2 and 3, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	1,831 79
2190		Cornelia L. Graff...	Award No. 4, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	1,594 24	2265		Eva Case .....	Award No. 14, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	721 66
2191		Catherine Beatty ...	Award No. 51, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 16, 1903.....	" 26	1,165 99	2266		M. Henderson .....	Awards Nos. 13, 11 and 10, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	368 79
2192		Rebecca S. Jameson.	Award No. 7, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	287 06	2282	8	Brooklyn and Brighton Beach Railroad Company ..	Awards Nos. 24 and 26, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	7,448 34
2193		Olin F. Bancroft...	Award No. 47, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	2,231 26	2389	11	Germania Real Estate and Improvement Company...	Awards Nos. 4, 8, 15, 16, 17, 21, 22, 27 and 28, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 26	2 11
2203		James D. Putnam ..	Award No. 20, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	1,495 67	2413	14	The Axios Company.	Stenography, etc., February, 1904 .....	Mar. 10	20,623 68
2218	7	Robert A. Holcke ..	Award No. 23, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	542 75	2492	Mar. 16	Franklin Trust Company .....	Rent of Rooms Nos. 81 to 87, Franklin Trust Building, for use of Bureau of Street Openings, Law Department, February, 1904 .....	" 10	574 52
2219		John Stoothoff .....	Award No. 24, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	237 14	2493		M. E. Van Tassell..	Making copies of deeds, opening Sixth avenue, from Sixth street to Shore Driveway...	" 10	208 34
2220		Robert Holcke .....	Award No. 25, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	220 78	2513		Helen Hope Williams and Amy Hope Boville, heirs-at-law of George T. Hope, deceased..	Awards Nos. 3 and 5, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward..	" 10	15 80
2221		William Sheehan....	Award No. 27, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903.....	" 26	208 03	2794	29	Rixie Savage .....	Awards Nos. 3 and 5, in the matter of opening Sixty-seventh street, from Kouwenhoven lane to Fort Hamilton avenue, in the Thirtieth Ward..	" 10	4,897 19
2222		Sarah M. Curran and James F. Curran .....	Awards Nos. 36 and 37, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903 .....	" 26	69 65	2795		Rixie Savage .....	Award No. 21, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward .....	" 23	655 00
2223		N. B. Kirkcreek ....	Awards Nos. 39 and 40, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903 .....	" 26	63 44	2796		Annie J. Kent .....	Award No. 21, in the matter of opening Ninety-seventh street, from Fourth avenue to Fort Hamilton avenue, in the Thirtieth Ward .....	" 23	144 43
2224		George White.....	Awards Nos. 41 and 42, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903 .....	" 26	103 09	2797		Fannie Vanderhoof..	Awards Nos. 55 and 61, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward .....	" 23	4,765 62
2225		Isaac Isaacs .....	Awards Nos. 43 and 44, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated December 8, 1903 .....	" 26	338 85	2798		Fannie L. Vanderhoof .....	Award No. 104, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward..	" 23	819 05
2226		William Von Heide.	Bookbinding .....	" 26	583 89	2799		James A. Townsend.	Award No. 119, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward..	" 23	722 60
2243		M. K. Moody .....	Award No. 20, in the matter of opening Foster avenue, from the westerly line of Flatbush avenue to the easterly line of Coney Island avenue, in the Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards .....	" 25	155 00	2800		Peter Byrnes .....	Awards Nos. 162 and 163, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward .....	" 23	611 52
2244		Creigen Construction Company .....	Award No. 50, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward .....	" 26	594 19	2801		George S. Gelston...	Award No. 276, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward..	" 23	362 86
2245		Alfred I. Preston and Harper W. Preston .....	Award No. 50, in the matter of opening Church avenue, from Flatbush avenue to Brooklyn avenue, in the Twenty-ninth Ward .....	" 26	274 43	2818	30	Josephine M. Lowe.	Award No. 280, in the matter of opening Third avenue, from Sixth street to Shore Driveway in the Thirtieth Ward..	" 23	4,326 96
									Awards Nos. 2A, 3, 4, 5 and 6, in the matter of opening Eleventh avenue, from Eighty-sixth street to Dyker Beach Park in the Thirtieth Ward..	" 23	2,608 18
									Less "B" Warrant No. 2801, issued March 29, 1904, and cancelled March 31, 1904 .....		\$221,885 84
									Total.....		4,326 96
											\$217,558 88
Fire Department Fund—Sites, Buildings—Boroughs of Brooklyn and Queens.											
(Chap. 76, Laws of 1894.)											
83	Jan. 5	James McFerran ...	On account of Contract No. 8001, for erection of new building for Engine Companies 146 and 145 .....	1903.							
331	11	Tolmie & Kerr.....	On account of Contract No. 7866, for erection and completion of a building for Engine Company 124 .....	Dec. 16	\$14,819 53						
				" 28	6,648 49						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
981	1904. 25	Adams & Warren ..	On account of Contract No. 7871, for services as Architects for the preparation of plans, etc., for a new building to be located on the north side of Hicks street, 111 feet west of the northwest corner of Hicks and Joralemon streets .....	1904. Jan. 12	782 17	484	1904.	John Corril .....	Manure .....	1904. " 30	31 25
1039	27	J. V. Meserole .....	Surveyor's fees, north side of Greenpoint avenue, 75 feet 8 inches from the northwest corner of Greenpoint avenue and Gale street, 50.4 by 100.10 feet .....	" 12	25 00	485		Charles Clancy .....	Manure .....	" 30	31 25
1007	28	G. A. Pratt .....	Water heating apparatus .....	" 12	978 84	486		Edward Roche .....	Manure .....	" 30	31 25
1339	Feb. 5	Herman F. Lippe & Bro. ....	On account of Contract No. 7257, for erection of a new building on the east side of East Eighth street, 175 feet south of East avenue, Borough of Queens, for Engine Company 158, etc. ....	" 25	8,415 00	487		Jerry Flood .....	Manure .....	" 30	31 25
1720	19	James McFerran....	On account of Contract No. 8001, for the erection of new building for Engine Companies 145 and 146 .....	Feb. 4	14,819 53	488		John Fitzgerald .....	Manure .....	" 30	31 25
1749	23	Adams & Warren ..	On account of Contract No. 7871, for services as Architects for the preparation of plans, etc., for a new building to be located on the north side of Hicks street, 111 feet west of the northwest corner of Hicks and Joralemon streets .....	" 9	312 87	489		William E. French..	Manure .....	" 30	31 25
2762	Mar. 28	Herman F. Lippe & Bro. ....	On account of Contract No. 7257, for erection of a building on the east side of East Eighth street, 175 feet south of East avenue, Borough of Queens, for Engine Company 158 and Hook and Ladder Company 65 .....	Mar. 8	12,622 50	490		John Golden .....	Manure .....	" 30	31 25
2763		Tolmie & Kerr .....	On account of Contract No. 7866, for erection and completion of a building for Engine Company 124 .....	Feb. 25	7,978 18	491		Patrick Hart .....	Manure .....	" 30	31 25
2764		Tolmie & Kerr .....	On account of Contract No. 7867, for erection and completion of a building for Hook and Ladder 66, to be located on north side of Jackson street, 112 feet 9 5-8 inches east of Kowenhoven street, Borough of Queens .....	Mar. 2	5,670 98	492		George Henry .....	Manure .....	" 30	31 25
Total.....					\$73,073 09	493		Richard Whalen....	Manure .....	1904. Jan. 6	31 25
Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of.						494		Thompson & Co. ...	Mattresses .....	" 6	22 00
(Chap. 647, Laws of 1900.)						554	15	Thomas Rice .....	Manure .....	1903. Dec. 30	31 25
84	Jan. 5	Thomas Dwyer ....	On account of Contract No. 6302, for changes, additions, etc., to the Kings County Hall of Records .....	Dec. 23	\$28,630 13	555		Thomas Chadwick ..	Manure .....	" 30	31 25
228	7	R. L. Dans .....	On account of Contract No. 4586, for services as Architect, for alterations and additions to Kings County Hall of Records .....	" 23	944 99	556		James Dunne .....	Manure .....	" 30	31 25
1614	Feb. 17	Thomas Dwyer ....	On account of Contract No. 6302, for changes additions, etc., to the Kings County Hall of Records .....	Feb. 2	15,300 00	557		J. Derby .....	Manure .....	" 30	31 25
1628		R. L. Dans .....	On account of Contract No. 4586, for services as Architect, for alterations and additions to Kings County Hall of Records .....	" 2	491 30	558		Mrs. B. Clark .....	Manure .....	" 30	31 25
2095	Mar. 1	Thomas Dwyer ....	On account of Contract No. 6302, for changes additions, etc., to the Kings County Hall of Records .....	" 26	11,951 00	559		Michael Buggy ....	Manure .....	1904. Jan. 6	31 25
2390	11	R. L. Dans .....	On account of Contract No. 4586, for services as Architect, for alterations and additions to Kings County Hall of Records .....	" 26	350 37	560		Thomas O'Hare .....	Manure .....	" 6	31 25
Total.....					\$57,667 79	561		John Ennis .....	Manure .....	" 6	31 25
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens.						562		James F. Cassidy ..	Manure .....	" 6	31 25
(Chap. 466, Laws of 1901.)						563		James Dooley .....	Manure .....	" 6	31 25
85	Jan. 5	John W. Henry ....	Horse manure .....	Dec. 21	\$31 25	564		Peter Corrigan ....	Manure .....	" 6	31 25
86		Patrick J. McLaughlin ..	Horse manure .....	" 21	31 25	565		Thomas McMillan...	Manure .....	" 6	62 50
87		R. J. Johnson .....	Horse manure .....	" 21	31 25	679	18	Russell & Wylie ....	Photographs .....	1903. Dec. 30	24 50
88		William King .....	Manure .....	" 21	31 25	760	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, seven days ending January 15, 1904....	Jan. 18	2,324 88
89		Thomas O'Keefe....	Horse manure .....	" 21	31 25	815	22	James H. Whaley ..	Clay .....	" 6	300 00
90		Thomas Fox .....	Horse manure .....	" 21	31 25	816		People's Trust Company, assignee of James H. Whaley	On account of Contract No. 9074, for top soil or garden mould.	" 5	3,729 60
91		John Fox .....	Horse manure .....	" 21	31 25	817		People's Trust Company, assignee of James H. Whaley	In full of Contract No. 8808, for laying out and constructing a park under Williamsburgh Bridge, Borough of Brooklyn.	" 5	2,600 19
92		Robert Foster.....	Manure .....	" 21	31 25	818		People's Trust Company, assignee of James H. Whaley	On account of Contract No. 8808, for laying out and constructing a park under Williamsburgh Bridge, Borough of Brooklyn.	" 5	3,419 85
93		Henry Quinn .....	Horse manure .....	" 21	31 25	819		Arthur Nesworthy..	On account of Contract No. 8980, for paving walks on Eastern Parkway, between Prospect Park Plaza and Ralph avenue.	" 5	4,122 50
94		John C. Orr & Co....	Lumber .....	" 21	69 00	820		Cranford Company..	In full of Contract No. 8803 (less repairing security), for paving, etc., Stone avenue, from Eastern Parkway Extension to Riverdale avenue .....	1903. Dec. 21	12,963 18
95		G. S. Dayton & Co..	Punching bags etc.....	" 21	72 87	821		Eagle Iron Works..	On account of Contract No. 9246, for erecting post and pipe railway on masonry foundation and also wrought-iron picket fence around Williamsburgh Bridge Park .....	1904. Jan. 8	2,040 00
195	6	Isaac Harris .....	On account of Contract No. 7247, for gravel .....	" 28	690 46	822		Isaac Harris .....	On account of Contract No. 7247, for gravel .....	" 6	518 24
214		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., six days ending December 31, 1903..	Jan. 5	2,083 75	1007	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending January 22, 1904.	" 25	2,257 75
239	8	L. H. Mace & Co....	Games, etc.....	Dec. 30	32 60	1074	28	J. M. Briggs .....	Furnishing, delivering and putting in bulkhead of Ocean Parkway, Coney Island, on account of Contract No. 8817..	" 5	1,772 83
240		M. Mockler .....	Manure .....	" 30	31 25	1222	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending January 29, 1904.	Feb. 1	2,823 50
241		James Murray .....	Manure .....	" 30	31 25	1248	3	F. E. Carpenter.....	In full of Contract No. 6958, for erecting wrought-iron picket fence along the Shore road..	Jan. 5	4,702 31
242		James F. Martyn ..	Manure .....	" 30	31 25	1397	9	Isaac Harris .....	In full of Contract No. 8261, for furnishing and laying iron water pipe in Institute Park.	1903. Dec. 21	5,853 93
243		Emil Zeeler .....	Manure .....	" 30	31 25	1398		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 5, 1904 .....	Feb. 8	2,946 25
244		Christ McCormick ..	Manure .....	" 30	31 25	1609	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 12, 1904 .....	" 15	1,203 75
245		James McLaughlin..	Manure .....	" 30	31 25	1797	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 19, 1904 .....	" 23	1,602 00
246		Patrick McLaughlin..	Manure .....	" 30	31 25	2096	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending February 26, 1904 .....	" 29	1,192 50
247		Frank B. O'Brien ..	Manure .....	" 30	31 25	2120	2	J. M. Briggs .....	On account of Contract No. 9637, for repairing bulkhead and granite boundary wall on Concourse, Coney Island .....	" 23	7,985 75
248		Adam Scherff .....	Manure .....	" 30	31 25	2271	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 4, 1904....	Mar. 7	1,023 00
249		Edward Stenson ....	Manure .....	" 30	31 25	2454	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 11, 1904..	" 14	988 25
250		Tim Shannon .....	Manure .....	" 30	31 25	2517	16	John Connaughton..	Manure .....	" 10	22 50
251		Thomas Broderick..	Manure .....	" 30	31 25	2518		Wolfrie & Ahern ..	Manure .....	" 10	31 25
252		Thomas Fox .....	Manure .....	" 30	31 25	2519		F. E. Carpenter Company .....	Gate .....	" 10	25 00
253		George Traphofure..	Manure .....	" 30	31 25	2520		J. M. Briggs .....	In full of Contract No. 8817, for furnishing, delivering and putting in bulkhead foot of Ocean Parkway, Coney Island	Feb. 8	1,112 05
254		Christ McCormick ..	Manure .....	" 30	31 25	2529	18	P. A. Kelly .....	Manure .....	Mar. 10	31 25
255		John H. Vellia .....	Manure .....	" 30	31 25	2530		Peter McCormick ..	Manure .....	" 10	31 25
256		Mrs. B. Walsh .....	Manure .....	" 30	31 25	2531		John Hillen .....	Manure .....	" 10	31 25
257		Timothy Conklin ..	Horse manure .....	" 21	31 25	2532		John Ryan .....	Manure .....	" 10	31 25
258		F. C. Calendrello ..	Manure .....	" 21	31 25	2592	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 18, 1904.	" 21	1,033 00
259		Patrick Connors ..	Manure .....	" 21	31 25	2792	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., seven days ending March 25, 1904.	" 28	1,036 00
260		A. Rausch .....	Horse manure .....	" 21	31 25	2802		F. E. Carpenter.....	Cast-iron posts .....	" 10	910 90
261		Michael McGrath ..	Top soil .....	" 30	32 00	Total.....					\$80,807 03
262		G. A. Colgan Company .....	Gravel .....	" 28	30 00	Interest on Surplus Fund—Borough of Brooklyn.					
263		Frank D. Creamer & Co. ....	Cement .....	" 21	380 00	(Chap. 583, Laws of 1888.)					
264		Joseph Nolan .....	Manure .....	" 30	31 25	180	Jan. 6	James Clifford .....	Amount of interest arising on surplus on sale, Lot No. 19, Block 171, Ward 22, sold March 16, 1887.....	1903. Dec. 28	\$25 59
265		J. M. McAlpin .....	Manure .....	" 30	31 25						
443		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., eight days ending January 8, 1904.	Jan. 12	4,891 39						
481	Jan. 14	M. Padden .....	Manure .....	Dec. 30	31 25						
482		W. F. Clark .....	Manure .....	" 30	31 25						
483		Tim Conklin .....	Manure .....	" 30	31 25						



## Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
692	1904. Jan. 19	Mercantile National Bank, New York.	Coupons due January 15, 1904, of 4 per cent. Street Improvement Bonds, Series "S," \$450, Series "T," \$475 and Series "U," \$500, issued by Town of New Lots, now included in The City of New York	1904. Jan. 15	\$60 00

## The Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1898.

(Chap. 378, Laws of 1897.)					
2490	Mar. 16	Village of Hempstead, Eugene P. Parsons, Collector	Taxes, 1898 (Corporation Tax) ..	Mar. 7	\$0 64

## Department of Water Supply, Borough of Brooklyn—Maintenance and Repairs, Materials and Supplies, 1900.

(Chap. 378, Laws of 1901.)					
66	Jan. 6	Long Island Brass Foundry, Estate of John Pepper..	Castings, .....	Dec. 22	\$105 00

## Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902.

(Chap. 466, Laws of 1901.)					
62	Jan. 5	The Crandall Packing Company ..	Station hemp .....	Dec. 22	\$40 99
63		Stanley & Patterson.	Copper wire .....	" 22	3 53
64		Manning, Maxwell & Moore .....	Flap butts, etc.....	" 15	4 00
65		Manning, Maxwell & Moore .....	Bolts, etc.....	" 16	22 40
1904.					
450	14	Pittsburg Plate Glass Company .....	Glass .....	Jan. 5	8 59
570	15	Morris P. Brush ..	Hauling coal .....	" 4	73 88
2283	Mar. 8	The New York and New Jersey Telephone Company..	Telephone services, March 1 to December 31, 1902.....	Mar. 1	55 40
Total.....					\$208 79

## Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903.

(Chap. 466, Laws of 1901.)				1903.	
1	Jan. 5	J. H. Timmerman, City Paymaster.	Supplementary payroll of Labor- ers, November 12 to 25, 1903.	Dec. 31	\$100 50
2		J. H. Timmerman, City Paymaster.	Payroll of Carpenter, week end- ing December 30, 1903.....	Jan. 4	1,249 55
3		School District No. 2, Town of Hempstead, A. Williams, Collec- tor .....	Taxes for 1903 .....	Dec. 18	299 22
4		School District No. 8, Town of Hempstead, A. Williams, Collec- tor .....	Taxes for 1903 .....	" 18	11 84
5		School District No. 6, Town of Hempstead, F. Van Nostrand, Collector .....	Penalty on School Tax, 1903...	" 18	1 39
6		Union Free School, District No. 6, Town of Hemp- stead .....	School Tax for year ending July 31, 1903 .....	" 18	35 21
7		Police Commission- er, Police De- partment of the City of New York .....	Testing boiler, Certificate No. 18299 .....	" 22	2 00
8		Police Commission- er, Police De- partment of the City of New York .....	Testing boiler, Certificate No. 18411 .....	" 22	2 00
9		The Long Island Railroad Com- pany .....	Mileage book .....	" 23	20 00
10		The Long Island Railroad Com- pany .....	Transportation, August, 1903...	" 18	560 64
11		The Long Island Railroad Com- pany .....	Transportation, October, 1903...	" 18	540 98
12		George S. McGee..	Plumbing, etc.....	" 22	13 85
13		Bacon & Co. ....	Coal, etc.....	" 22	10 00
14		A. Pearson's Sons.	Linoleum, etc.....	" 23	14 00
15		Peerless Rubber Manufacturing Company .....	Rubber valves .....	" 23	27 00
16		Oertel & Co.....	Ink holders .....	" 22	1 20
17		E. F. Keating Com- pany .....	Brass pipe .....	" 23	16 80
18		Addison Johnson, agent and war- den .....	Scrub brushes .....	" 22	11 43
19		Ronalds, Johnson & Co. ....	Valves .....	" 22	130 82
20		Ronalds, Johnson & Co. ....	Galvanized pipe .....	" 22	28 00
21		Ronalds, Johnson & Co. ....	Pipe .....	" 22	9 47
22		Ronalds, Johnson & Co. ....	Pipe .....	" 22	149 99
23		Schaefer & Breden- berg Manufactur- ing Company ..	Iron gauges .....	" 23	3 65
24		Henry R. Worthing- ton .....	Rods, etc.....	" 22	640 00
25		Uvalde Asphalt Pav- ing Company ...	Restoring asphalt pavement....	" 16	6 00
26		Toch Brothers ....	Paint .....	" 23	12 50
27		John F. Huner ....	Matches .....	" 22	2 30
28		T. R. McCann ....	Iron fittings .....	" 23	4 89
29		Burger & Gohlcke.	Sheet iron .....	" 22	14 40
30		James Reilly R. & S. Company ...	Cotton waste, etc.....	" 16	319 38
31		Isaac Harris.....	Carting hydrants .....	" 22	5 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1903.	
32		John Simmons Company .....	Pipe .....	" 16	192 34
33		John Simmons Company .....	Plumbers' supplies .....	" 15	120 00
34		New York and New Jersey Telephone Company .....	Telephone service, January 1 to March 31, 1903.....	" 22	27 50
35		New York & New Jersey Telephone Company .....	Telephone service, April 1 to July 31, 1903.....	" 22	27 50
36		New York & New Jersey Telephone Company .....	Telephone service, April 1 to June 30, 1903.....	" 22	25 00
37		New York and New Jersey Telephone Company .....	Telephone service, July 1 to September 30, 1903.....	" 22	37 90
38		New York & New Jersey Telephone Company .....	Telephone service, July 1 to September 30, 1903.....	" 22	37 50
39		New York & New Jersey Telephone Company .....	Telephone service, July 1 to September 30, 1903.....	" 22	25 00
40		New York & New Jersey Telephone Company .....	Telephone service, July 1 to September 30, 1903.....	" 22	38 00
41		New York & New Jersey Telephone Company .....	Telephone service, July, August and September, 1903 .....	" 22	25 00
42		New York & New Jersey Telephone Company .....	Telephone service, July 1 to October 1, 1903.....	" 22	27 50
43	Jan. 5	E. G. Soltmann....	Tracing paper .....	" 23	23 74
44		Brooklyn Brick and Sewer Pipe Company .....	Fire bricks .....	" 22	27 00
45		F. E. Brandis' Sons Company .....	Repairing level .....	" 22	17 50
46		Boston Belting Company .....	Rubber valve .....	" 22	57 25
47		A. F. Brombacher & Co. ....	Pots .....	" 22	7 43
48		The Ansonia B. & C. Company ..	Brass wire .....	" 22	16 25
49		D. B. Fleming & Sons .....	Leather .....	" 16	215 24
50		John Dorgan .....	Services of team, etc., July 16 to September 30, 1903.....	" 15	310 00
51		E. H. Cook & Co..	Coal .....	" 22	120 00
52		Consolidated Electric Supply Company .....	Call bell systems.....	" 22	15 00
53		Hendricks Brothers	Copper bolts .....	" 23	20 30
54		Hammacher, Schlemmer & Co. ....	Hardware, etc.....	" 23	27 90
55		Hodgman Rubber Company .....	Rubber coats .....	" 22	69 60
56		Henry Hawkes....	Disbursements, November, 1903.	" 23	47 25
57		United Building Material Com-pany .....	Cement .....	" 23	148 75
58		Edwin Haywood ..	Plumbing, etc.....	" 22	172 16
59		The Fairbanks Company .....	Valves .....	" 23	18 90
60		George S. McGee & Co. ....	Setting meters .....	" 22	35 78
		Schaeffer & Budenberg Manufacturing Company ...	Engine register .....	" 22	34 02
140		J. H. Timmerman, City Paymaster.	Payroll of West. Dist. Yard, etc., week ending December 30, 1903 .....	1904.	
141		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., week ending December 30, 1903 .....	Jan. 4	2,522 62
142		J. H. Timmerman, City Paymaster.	Payroll of Laborers, etc., week ending December 30, 1903..	" 4	1,947 20
143		The Long Island Railroad Com-pany .....	Mileage book .....	1903	
144		John W. Buckley ..	Rubber boots .....	Dec. 23	20 00
181	6	Rudolph Reimer ..	On account of Contract No. 7944, for coal .....	" 22	168 00
182		Hoag, Werner & Co. ....	Salt .....	" 22	28,542 40
183		Interstate Paving Company .....	Restoring asphalt pavement....	" 23	4 00
196		C. H. & E. S. Goldberg .....	Mop sticks .....	" 23	11 00
197		Waterbury & Co..	Rope .....	" 22	6 00
198		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement....	" 22	79 09
199		J. Newton Van Ness Company .....	Robe, etc.....	" 23	12 09
222	8	Norton & Gorman..	Filling in washout at Eighty-sixth street and Thirteenth avenue.	" 23	14 26
223		Norton & Gorman ..	Filling in washout at East New York and Utica avenues....	1904.	
224		Harden Brothers Trucking Company .....	Removing suction pipe, etc.....	Jan. 5	294 00
225		John H. Hoeft & Sons .....	Soap .....	" 5	720 00
226		A. S. Johnson .....	Granitoid sidewalk .....	1903.	
279	9	The Morrisdale Coal Company .....	On account of Contract No. 8015, for coal .....	Dec. 23	90 00
280		John F. Collins ....	Disbursements, October, November and December, 1903.....	" 23	7 50
281		Regina Midas.....	Rent of one two-story frame house and one frame stable, etc., north side of Jamaica avenue, Borough of Queens, December, 1903 .....	" 15	73 22
322	11	John J. Flannery....	Disbursements, October, November and December, 1903.....	" 22	1,534 33
323		J. E. Eastmond ...	Disbursements, October, November and December, 1903.....	" 29	18 33
324		Daniel W. Wilkes..	Wood .....	1904.	
325		Daniel W. Wilkes..	Kindling wood .....	Jan. 4	23 25
326		Long Island Railroad Company ..	Car service .....	" 4	7 75
408	Jan. 11	Williams & Todd ..	Trucking .....	1903.	
409		J. H. Timmerman, City Paymaster.	Payroll of Assistant Foreman, etc., December 31, 1903.....	Dec. 18	8 00
412		J. H. Timmerman, City Paymaster.	Payroll of Laborers, December 31, 1903 .....	1904.	
413		J. H. Timmerman, City Paymaster.	Payroll of Foreman, etc., for one day, December 31, 1903.	Jan. 4	12 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
416	1904.	J. H. Timmerman, City Paymaster.	Payroll of Carpenter, etc., for one day, December 31, 1903.	11	172 67	706	1904.	Eastern Bermudez.. Asphalt Company	Restoring asphalt pavement.....	13	3 98
451	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Regis- trar, etc., December, 1903....	Dec. 28	2 69	707		John W. Buckley ..	Valves .....	13	42 00
452		John A. Collins....	Disbursements, September, Octo- ber and November, 1903.....	Jan. 4	106 26	825	22	South Shore Tele- phone Company.	Exchange service, January 20 to September 1, 1903.....	Dec. 22	12 28
453		Banchelle Manufac- turing Company.	Wynn's Vegetable Compound....	" 5	71 40	826		Joseph B. Langdon.	Hardware, etc.....	Jan. 13	46 25
454		Long Island Rail- road .....	Repairs to side track at the Ridgewood Pumping Station.	" 4	30 20	827		The Fred. Macy Company, Ltd..	Oak case .....	" 13	4 00
455		Long Island Rail- road .....	Car service, March 31, 1903....	" 4	5 00	828		John F. Collins....	Disbursements, November and December, 1903 .....	" 13	65 56
456	14	Police Commission- er, Police De- partment, City of New York....	Testing boilers, Certificates Nos. 18613, 18614, 18611, 18991, 19168, 19169 and 19141.....	" 5	18 00	917	23	Daniel W. Wilkes, assignee of Peter Lyman .....	On account of Contract No. 7068, for unloading and hauling coal .....	Dec. 22	490 79
457		John Simmons Company .....	Corporation cocks .....	" 5	341 50	938	25	John Carghill .....	Repairs to carriage.....	Nov. 17	51 00
458		Uvalde Asphalt Pav- ing Company....	Restoring asphalt pavement.....	" 4	36 50	939		Uvalde Asphalt Pav- ing Company ..	Restoring asphalt pavement ....	Jan. 16	45 55
459		Williams & Todd ..	Trucking .....	" 5	144 75	974		A. M. Stein & Co.	Three horses .....	" 4	525 00
460		Edward S. Cole....	Rental of pitometers .....	" 5	280 00	975		Arthur E. Wilson .	Services in investigating loss of castings, December 2 to 11, 1903 .....	" 20	50 00
461		Russell & Erwin Manufacturing Company .....	Band saws .....	" 4	10 63	976		J. H. Timmerman, City Paymaster.	Supplementary payroll of La- borer, December 23 to 31, 1903 .....	" 25	18 00
462		James Reilly Rep. and Supply Company .....	Emery cloth .....	" 4	14 00	1014	26	James H. Little ..	Disbursements, December, 1903..	" 22	66 50
463		Ronalds & John- son Company ..	Pipe and couplings.....	" 4	37 82	1015		T. K. Timony ....	Manure, etc.....	" 13	354 00
464		Standard Oil Com- pany of New York .....	Kerosene .....	" 4	82 05	1016		D. W. Binns.....	Iron castings .....	" 13	540 40
465		Manning, Maxwell & Moore .....	Ladles .....	" 4	11 80	1040	27	Town of Oyster Bay, Long Isl- and, Edward E. Craft, Collector..	Taxes, year 1903.....	" 20	1,398 85
466		Arthur E. Wilson..	Disbursements, October and No- vember, 1903 .....	" 4	25 90	1041		O'Brien & Co....	Hire of horse and wagon, Octo- ber, November and December, 1903 .....	" 20	197 50
467		R. H. Luthin .....	Velox paper .....	" 4	10 67	1042		William M. Henkel	Repairs to harness.....	" 20	48 45
468		Waterbury & Co..	Rope .....	" 4	3 60	1043		Arthur J. Lockwood	Angle irons .....	" 20	35 16
469		T. R. McMann .....	Cast-iron supplies .....	" 4	6 96	1044		Edward Burhorn ..	On account of Contract No. 7945, for retubing Morris boilers, Nos. 1, 2, 3, 5, 6, 7, 8 and 9, at the Ridgewood Engine House .....	" 16	1,979 28
470		Beader, Adamson & Co. ....	Emery cloth .....	" 4	4 09	1075	27	Elihir K. Baynon..	Horseshoeing .....	" 20	74 63
471		C. L. Berger & Sons	Punch for tapes.....	" 4	3 76	1076		C. S. Berger & Sons .....	Repairing transit .....	" 20	55 00
571	15	A. T. Brombacher & Co. ....	Lead pipe .....	" 4	220 70	1077		Hughes & Gray ..	Sidewalks repaired .....	" 20	12 50
572		Williams & Todd ..	Hauling pipe .....	" 5	310 86	1078		Jenkins Brothers ..	Check valves .....	" 20	35 54
573		Keuffer & Esser....	Tracing cloth .....	" 4	30 00	1079		J. K. Wright.....	Valve plate, etc.....	" 20	490 00
574		John Cooper .....	Fire brick .....	" 5	39 80	1080		Sidney, Shepard & Co. ....	Galvanized sheets .....	" 20	89 83
575		Morris Brush .....	Teams, wagons .....	" 5	340 00	1081		Eddy Valve Com- pany .....	Valve parts etc.....	" 20	135 00
576		The Bird-Archer Company .....	Boiler compound .....	" 4	360 00	1134	29	James Reilly Re- pair and Supply Company .....	Rubber door mats.....	" 20	6 00
577		Russell & Erwin Manufacturing Company .....	Clamps .....	" 4	1 00	1135		Henry Hawkes ....	Disbursements, December, 1903..	" 22	49 50
578		Crane Company ....	Iron caps .....	" 4	18 53	1136		The Goulds Manu- facturing Com- pany .....	Suction pumps .....	" 20	10 35
579		Crane Company ....	Couplings .....	" 4	5 01	1137		Nassau Stables, Jones & Bates, proprietors .....	Livery, October, November and December, 1903 .....	" 22	117 00
580		New York Belting and Packing Company .....	Hose and couplings.....	" 4	110 00	1138		New York Belting and Packing Company .....	Valves .....	" 20	13 50
581		James Reilly Repair and Supply Company .....	Lamp black .....	" 5	9 96	1139		Peter Walter .....	Use of team, wagon and driver, October, November and De- cember, 1903 .....	" 22	254 00
582		James H. O'Brien	Repairing coal scales.....	" 4	48 00	1140		Daniel W. Wilkes..	Pine wood .....	" 20	54 25
583		Frank Pettitt .....	Plumbing, etc.....	" 5	24 86	1141		J. K. Wright.....	Repairs to engine .....	" 20	30 00
584		New York and New Jersey Telephone Company .....	Telephone service, September 23 to October 1, 1903.....	Dec. 22	8 25	1142		New York Belting and Packing Company .....	Rubber hose .....	" 20	264 55
585		Department of Cor- rection .....	Brushes .....	Jan. 5	6 71	1143	Feb. 1	Thomas Paulson ..	Castings .....	" 20	180 70
586		F. N. Du Bois Company .....	Cast-iron flanges .....	" 4	28 75	1172		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., November 23 to De- cember 31, 1903.....	" 29	68 00
587		John Simmons Company .....	Couplings, etc.....	" 4	5 43	1268	4	Rudolph Reimer ...	On account of Contract No. 7944, for coal .....	" 26	24,139 18
588		The A. P. Smith Manufacturing Company .....	Plumbers' supplies .....	" 4	62 50	1377	8	William Gleiself- mann .....	In full of Contract No. 8736, for hay, etc.....	" 26	741 16
589	Jan. 15	J. Warren Mead, agent and War- den, Auburn Prison .....	Desk, etc.....	" 5	44 07	1378		J. H. Timmerman, City Paymaster.	Supplementary payroll of Fore- man, etc., December 26, 1903.	Feb. 6	7 50
590		Robert Van Ider- stine .....	Disbursements .....	" 4	17 52	1527	11	The Morrisdale Coal Company ..	On account of Contract No. 8015, for coal .....	" 4	6,451 41
619	18	J. H. Timmerman, City Paymaster.	Supplementary payroll of Engi- neer, etc., December 11 to 31, 1903 .....	" 16	51 49	1562	15	R. W. Geldart.....	In full of Contract No. 8882, for metals .....	" 4	1,428 30
620		The American Dis- Company, James A. Webb & Son, Branch .....	Alcohol .....	" 4	25 34	1571		Camden Iron Works	On account of Contract No. 8962, for cast-iron pipe and special castings .....	" 4	4,406 45
621		Ronalds & Johnson Company .....	Caulking lead .....	" 4	285 00	1750	23	Peter M. Calligan..	Disbursements, December, 1903..	Jan. 26	50 20
622		Nassau Lumber Company .....	Lumber .....	" 5	81 46	1751		William R. Mc- Guire, as Water Registrar .....	Disbursements, December, 1903..	" 22	59 65
623		John Simmons Company .....	Corporation cocks .....	" 5	65 00	1752		John T. Collins....	Disbursements, June, July, Au- gust, September, October, No- vember and December, 1903..	" 22	131 16
624		John Simmons Company .....	Corporation cocks .....	" 4	172 50	1753		John Dargan .....	Teams and wagons, quarter end- ing December 31, 1903.....	" 20	340 00
625		A. F. Brombacher & Co. ....	Snow shovels .....	" 4	6 40	1754		John Dargan .....	Horse hire, etc., October, Novem- ber and December, 1903.....	" 22	262 50
626		A. E. Brombacher & Co. ....	Lamp chimneys .....	" 5	37 00	1755		New York and New Jersey Telephone Company .....	Telephone service, September and October to December, 1903..	" 26	38 40
627		A. F. Brombacher & Co. ....	Mops .....	" 5	5 00	1756		New York and New Jersey Telephone Company .....	Telephone service, September and October to December, 1903..	" 26	37 60
628		A. F. Brombacher & Co. ....	Punches .....	" 4	3 50	1757		New York and New Jersey Telephone Company .....	Telephone service, September and October to December, 1903..	" 26	27 50
629		A. V. Benoit.....	Rules, etc.....	" 4	6 30	1758		New York and New Jersey Telephone Company .....	Telephone service, September and October to December, 1903..	" 26	37 60
630		Joseph B. Langdon.	Coal .....	" 5	173 75	1759		New York and New Jersey Telephone Company .....	Rental of private line and tele- phone located at Room No. 28, Municipal Building, Borough of Brooklyn, October to De- cember, 1903 .....	" 26	25 00
631		The Fred Macy & Co., Ltd. ....	Oak stand .....	" 5	6 00	1760		New York and New Jersey Telephone Company .....	Telephone service, October 1 to December 31, 1903.....	" 26	587 50
632		S. H. Gildersleeve..	Harness repairs .....	" 5	12 85	1761		New York and New Jersey Telephone Company .....	Telephone service, December, 1903 .....	" 26	255 55
633		Peter J. Donohue & Sons .....	Repairing boiler, etc.....	" 4	133 00	1762		Frank J. Gallagher.	Sodding slope .....	" 5	975 75
634		American Steel Wire Company .....	Wire .....	" 5	146 88	1763		Edward S. Cole, M. E.....	Rental of pitometers.....	" 20	280 00
635		George B. Farring- ton .....	Blacksmithing, quarter ending December 31, 1903.....	" 5	51 50	1764	23	M. F. Marlbor- ough .....	Repairs to wagons, etc.....	" 20	251 85
636		Crane Company....	C. I. flanges, etc.....	" 5	24 01	1765		Henry R. Worthing- ton .....	Repairing pumping machinery ...	" 20	494 30
637		Crane Company....	Gate valves .....	" 5	144 00	1766		Roger W. Conant..	Testing instrument .....	" 16	125 00
638		Dr. Henry Good- win Webster ...	Professional services, October 1 to December 29, 1903.....	" 5	81 00	1767		Coffin Valve Com- pany .....	Check valve .....	" 26	688 00
639		Daniel W. Wilkes..	Coal .....	" 5	179 70	1768		Peter J. Donohue & Sons .....	Boiler repairs, October, Novem- ber and December, 1903.....	" 20	348 54
640		New York and New Jersey Telephone Company .....	Telephone service, October, 1903.	Dec. 23	234 65						
641		William H. Holds- worth & Son....	Special castings .....	Jan. 4	258 75						
702	20	Michael Considine..	Unloading coal, etc.....	Dec. 22	24 84						
703		New York Belting and Packing Company Ltd....	Rubber hose .....	Jan. 5	99 90						
704		Fleetwood Stables..	Use of horse and wagon, quarter ending December 31, 1903....	" 13	240 00						
705		Brooklyn Alcatraz Asphalting Com- pany .....	Restoring asphalt pavement.....	" 13	19 53						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1769	1904.	A. F. Friend.....	Horseshoeing, etc .....	" 26	25 00	2545	1904.	Arthur C. Jacobson and Arthur C. Jacobson, Jr. ....	In full of Contract No. 8,963, for lumber .....	" 9	1,875 70
1770		Williams & Todd..	Use of horse and truck, October 9 to December 5, 1903.....	" 26	78 00	2610	23	Eugene Dietzgen Company .....	Wall maps .....	" 16	63 00
1771		Jenkins Brothers ..	Valve .....	" 26	46 17	2679	25	John F. Collins ....	Disbursements, October, November and December, 1903.....	" 22	6 20
1772		Pittsburg P. I. at e Glass Company.....	Glass .....	" 26	7 48	2757	28	The Long Island Railroad Company .....	Freight charges .....	" 22	3 81
1773		A. F. Brombacher & Co. ....	Clamps, etc .....	" 20	11 75	2840	Mar. 30	W. E. Williams ...	Plumbing, etc .....	Mar. 25	25 25
1774		A. F. Brombacher & Co. ....	Iron .....	" 26	24 50	2841		Topping Bros. ....	Wire rope, etc .....	" 25	13 87
1775		A. F. Brombacher & Co. ....	Coil chain .....	" 20	11 90	2842		E. C. Bridgman ....	Black prints .....	" 25	15 00
1776		James Reilly, Rep. and Supply Company .....	Gauge glasses .....	" 26	17 22	2843		Oscar Schlegler ....	In full of Contract No. 8,881, for paint supplies.....	" 22	599 75
1777		Otto E. Reimer Company .....	Brick, etc .....	" 26	52 00				Total .....		\$145,314 88
1778		Otto E. Reimer Company .....	Cement .....	" 26	12 60	<i>Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904.</i>					
1779		Joseph Ruppert....	Machinery steel .....	" 26	26 48	410	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for six days ending January 6, 1904 .....	Jan. 11	\$1,689 18
1780		George Deyo, agent and warden.....	Coffee pots, etc.....	" 26	6 75	411		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for January 1 to 6, 1904.....	" 11	56 58
1781		Brooklyn Fire Brick Works .....	Puttying clay .....	" 20	14 00	414		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for six days ending January 6, 1904..	" 11	2,282 34
1782		Elmer Baylis .....	Transportation of samples of water for quarter ending December 31, 1903 .....	" 20	56 00	415		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for six days ending January 6, 1904 .....	" 11	1,035 76
1783		W. T. Hungerford Brass and Copper Company .....	Brass discs .....	" 26	62 68	615	18	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 6, 1904.....	" 16	85 50
1784		Frank G. Blanchard .....	Telephone repairs .....	" 26	6 60	616		J. H. Timmerman, City Paymaster..	Payroll of Machinist, etc., week ending January 13, 1904....	" 16	1,279 60
1785		Frank Kelly .....	Horseshoeing, October, November and December, 1903.....	" 26	97 50	617		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 13, 1904 .....	" 16	2,047 70
1786		Hammacher, Schlemmer & Co. ....	Snow shovels .....	" 26	3 25	618		J. H. Timmerman, City Paymaster..	Payroll of Foreman of Laborers, etc., for week ending January 13, 1904 .....	" 16	2,979 86
1787		Dr. George H. Berns .....	Veterinary services, October 7 to December 21, 1903 .....	" 26	45 75	977	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Laborers, for January 1 to 13, 1904.	" 25	22 00
1788		C. B. McLaughlin & Co. ....	Hardware, etc .....	" 26	49 46	978		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending January 20, 1904.....	" 25	86 00
1789		Franklin H. Kalbfleisch & Co. ....	Copperas .....	" 26	3 08	979		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for week ending January 20, 1904.	" 25	1,329 25
1790		Henry Knickman...	Repairing clock, etc., quarter ending December 31, 1903.....	" 26	12 50	980		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending January 20, 1904 .....	" 25	2,898 75
1845	25	W. Powell .....	Hire of horse and buggy, August 11 to 26, 1903.....	Feb. 17	9 50	1001		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending January 20, 1904 .....	" 25	2,076 70
1846		New York and New Jersey Telephone Company .....	Services, October 1 to December 31, 1903 .....	" 17	38 50	1017	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for January, 1904 .....	" 25	329 16
1847		James Reilly Repair and Supply Company .....	Washers, etc .....	" 17	13 80	1018		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for January, 1904.....	" 25	2,516 66
1848		Kern Brothers ....	Beef .....	" 17	11 88	1019		J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., for January, 1904 .....	" 25	20,402 26
1849		A. L. Wynne.....	Horse hire, August 1 to 22, 1903	" 17	24 00	1020		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, for January, 1904.....	" 25	3,299 36
1902	26	Camden Iron Works	On account of Contract No. 8,962, for cast iron pipe and special castings .....	" 15	1,633 44	1021		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., for January, 1904 .....	" 25	904 16
1903		Oscar H. Watson...	Carriage hire, August, 1903.....	" 17	60 00	1022		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., for January, 1904 .....	" 25	3,304 04
1904		S. G. Bishop .....	Horse hire, etc., October, November and December, 1903...	" 17	266 50	1173	Feb. 1	J. H. Timmerman, City Paymaster..	Supplementary payroll of Engineer, etc., for January 18 to 31, 1904 .....	" 29	29 03
1905		Robert A. Keasby Company .....	Boiler covering .....	" 17	48 27	1174		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 27, 1904.....	" 29	89 50
1906		Long Island Express .....	Transportation, October, November and December, 1903.....	" 17	61 55	1175		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending January 27, 1904 .....	" 29	2,986 24
1907		S. B. Nicholl .....	Horseshoeing, etc .....	" 17	122 00	1176		J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending January 27, 1904.....	" 29	1,304 92
1908		S. G. Bishop.....	Horse hire, etc., quarter ending December 31, 1903.....	" 19	95 50	1177		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 27, 1904 .....	" 29	2,111 45
1909		S. G. Bishop.....	Hire of team, etc., October, November and December, 1903...	" 17	294 80	1343	8	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending February 3, 1904 .....	Feb. 6	2,869 04
2000		S. G. Bishop.....	Carriage hire, quarter ending December, 1903 .....	" 17	148 50	1344		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 3, 1904 .....	" 6	2,005 70
2001		George Deyo, agent and warden.....	Toweling, etc .....	" 17	7 95	1345		J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending February 3, 1904.....	" 6	1,288 18
2002		A. Klipston & Co. ....	Soda ash .....	" 19	12 07	1346		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 3, 1904 .....	" 6	95 00
2003		C. A. Cornell.....	Repairing harness .....	" 17	6 05	1347		Regina Midas .....	Rent of one two-story frame house and frame stable, etc., premises on the north side of Jamaica avenue, etc., in the Borough of Brooklyn, January, 1904 .....	Jan. 26	50 00
2004	Feb. 27	Irving Chichester...	Horse and wagon hire, August 10 and 22, 1903.....	" 17	9 00	1379		J. H. Timmerman, City Paymaster..	Supplementary payroll of Foreman, etc., for January 1 to 13, 1904 .....	Feb. 6	20 00
2005		Thomas Cushing ...	Horse and wagon hire, August, 1903 .....	" 17	18 00	1570	15	J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending February 10, 1904...	" 15	1,306 55
2006		John R. Carpenter..	Lumber .....	" 17	123 76	1581	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 10, 1904.....	" 15	94 00
2007		Edwin Hayward .....	Plumbing repairs .....	" 17	367 08	1580		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 10, 1904 .....	" 15	2,028 80
2044	29	R. W. Geldart .....	In full of Contract No. 7483, for steam packing, etc.....	" 18	474 77	1596		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending February 10, 1904 .....	" 15	3,046 85
2045		Weston Electrical Instrument Company.	Repairing Milli voltmeter.....	" 19	4 60	1660	18	John F. Collins.....	Disbursements, January, 1904....	" 11	62 38
2046		T. B. Willis & Bro.	Hardware supplies .....	" 17	94 96	1791	23	Town of Hempstead, Alanson Abrahams, Receiver of Taxes	Town, County, State and Health tax for the year 1903, and Road tax for 1904.....	" 17	16,287 37
2055		Hammacher, Schlemmer & Co. ....	Shovels .....	" 19	7 75	1792		Regina Midas .....	Rent of premises on the north side of Jamaica avenue, etc., Borough of Brooklyn, for February, 1904 .....	" 18	50 00
2056		Hammacher, Schlemmer & Co. ....	Mattocks, etc.....	" 19	10 71	1793		James H. Little ...	Disbursements, January, 1904....	" 15	65 60
2057		William R. McGuire.	Disbursements, November and December, 1903 .....	" 18	4 65	1799	24	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending February 17, 1904 .....	" 23	2,640 24
2088	Mar. 1	Eugene Dietzen Company .....	Wringer .....	" 19	50 00						
2109	2	Washington Hydraulic Press Brick Company .....	Bricks .....	" 19	142 50						
2110		The Long Island Railroad Company .....	Transportation, November, 1903.	" 25	735 22						
2125	3	Philip Gerhold .....	Carting .....	" 25	18 00						
2177	4	John S. Mayles .....	Plumbing repairs .....	" 19	99 95						
2178		Long Island Railroad Company ..	Freight charges .....	" 25	6 94						
2179		Uvalde Asphalt Paving Company ..	Restoring asphalt pavement.....	" 19	25 00						
2180		William E. Burke..	In full of Contract No. 8,266, for oil, etc .....	Mar. 1	1,111 61						
2212		Frank Smedley .....	Boats .....	" 1	55 00						
2213		James T. Lewis .....	Hardware .....	" 1	48 73						
2214		John F. Collins ....	Disbursements, October, November and December, 1903 .....	Feb. 25	43 61						
2215		John F. Collins ....	Disbursements, October, November and December, 1903.....	Mar. 1	8 15						
2284	8	The New York and New Jersey Telephone Company..	Telephone services for the year 1903 .....	" 1	22 60						
2285		The Long Island Railroad Company ..	Repairs to track, etc .....	Feb. 25	115 37						
2286		Henry P. Worthington .....	Packing .....	Mar. 1	30 80						
2287		Atlantic Basin Iron Works .....	Repairs to boiler, etc.....	" 1	439 00						
2288		W. G. Creamer & Co	Iron castings .....	" 1	81 93						
2289		Peter J. Donahue & Sons .....	Repairs to boiler, etc.....	Feb. 25	400 00						
2354	10	Pittsburg Plate Glass Company .....	Glass .....	Mar. 4	62 60						
2373		The Police Commissioner of the Police Department of the City of New York .....	Testing boilers, Certificate No. 19,328 .....	" 4	2 00						
2374		Edward Miller & Co.	Venus burners .....	" 4	2 00						
2385	11	Vough & Williams..	Steel .....	" 4	22 41						
2386		Eugene Dietzgen Company .....	Blue print paper.....	" 4	30 72						
2407	14	E. F. Keating Company .....	Well points .....	" 1	381 25						
2408		Gurney Heater Manufacturing Company .....	Grates .....	" 4	11 50						
2451		Rudolph Reimer ...	On account of Contract No. 7,944, for coal .....	" 7	21,214 56						
2533	18	Daniel W. Wilkes, assignee of Peter Lynam .....	In full of Contract No. 7,068, for unloading, etc., coal .....	Feb. 25	1,809 25						
2534		The Morrisdale Coal Company .....	On account of Contract No. 8,015, for coal .....	" 7	4,763 11						
2535		Camden Iron Works.	On account of Contract No. 8,962, for cast iron pipe and special castings .....	Mar. 9	7,061 54						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1800	1904.	J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending February 17, 1904....	" 23	1,308 30	2751	1904.	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., of Western District Yard, for week ending March 23, 1904.	" 26	2,933 99
1801		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending February 17, 1904....	" 23	94 50	2752		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 23, 1904 .....	" 26	2,069 20
1802	Feb. 24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending February 17, 1904 .....	Feb. 23	2,062 40	2753		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 23, 1904.....	" 26	1,320 17
1803		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for February, 1904.....	" 23	329 16	2754		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 23, 1904.....	" 26	71 00
1804		J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., for February, 1904 .....	" 23	20,241 79	2755		Henry Hawkes .....	Disbursements, February, 1904....	" 22	68 04
1805		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for February, 1904 .....	" 23	2,666 56	2756		The Long Island Railroad Company .....	Freight charges .....	" 23	6 98
1850	25	J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, for February 1904....	" 23	3,967 43	2835	30*	Crane Company .....	Pipe .....	" 25	28 25
1851		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, for February, 1904 .....	" 23	2,516 66	2836		Fleetwood Stables ..	Hire of hore and wagon.....	" 25	80 00
1852		J. H. Timmerman, City Paymaster..	Payroll of Clerk, etc., for February, 1904 .....	" 23	1,004 16	2837		A. T. Wilson .....	Rubber stamps, etc .....	" 25	13 90
1853		R. E. Dietz Company	Lanterns, etc. ....	" 11	11 80	2838		Warren, Webster & Co. ....	Valves .....	" 25	26 40
1907	26	J. W. Grady & Co.	Supplies .....	" 11	27 65	2839		Waterbury Brass Company .....	Rods, etc .....	" 25	62 36
2008	27	Police Commissioner of the Police Department of the City of New York	Testing boiler, Certificate No. 819.	" 18	2 00				Total .....		\$187,631 25
2009		Long Island Railroad Company ..	Freight charges .....	" 19	16 28	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.					
2010		Stevenson & Masters .....	Circulars .....	" 19	38 50	(Chap. 644, Laws of 1896; Chap. 928, Laws of 1897; Chap. 728, Laws of 1868.)					
2011		John J. Cashman ..	Gate .....	" 11	450 00	215	Jan. 6	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for six days ending December 31, 1904 .....	1904.	
2012		Peter M. Colligan ..	Disbursements, January, 1904....	" 18	66 25						
2013		Atlantic Basin Iron Works .....	Repairing boiler .....	" 11	147 75	441	13	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for eight days ending January 8, 1904 .....	Jan. 5	\$14 00
2017		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 24, 1904. (Western District Yard).....	" 26	2,834 23	761	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904 .....	" 12	14 00
2018		J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending February 24, 1904....	" 26	1,315 30	1008	26	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904 .....	" 18	14 00
2019		J. H. Timmerman, City Paymaster..	Payroll of Laborer, for week ending February 24, 1904.....	" 26	90 00	1221	Feb. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904 .....	" 25	14 00
2040		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, for week ending February 24, 1904	" 26	2,072 70	1399	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904 .....	Feb. 1	14 00
2058	29	William R. McGuire	Disbursements, January, 1904....	" 18	53 55	1610	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904 .....	" 8	14 00
2111	Mar. 2	Amberg Tile and Index Company ..	Indexes, etc .....	" 19	28 20	1798	24	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904 .....	" 15	14 00
2112		George M. Eddy & Co. ....	Brass tapes .....	" 19	7 50	2097	Mar. 1	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904 .....	" 23	14 00
2188	4	Edward J. Trinnell..	Wood .....	" 25	63 75	2272	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 4, 1904.	" 29	14 00
2207	7	J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, etc., for week ending March 2, 1904 .....	Mar. 5	3,044 36	2455	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904 .....	Mar. 7	14 00
2208		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 2, 1904 .....	" 5	2,023 90	2546	18	William F. Conran, Jr. ....	Anti-freezing closets .....	" 14	14 00
2209		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 2, 1904..	" 5	1,320 30	2593	22	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904 .....	" 15	40 00
2210		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 2, 1904.....	" 5	100 00	2793	29	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904	" 21	14 00
2211		Donegan & Swift ..	Grate bars .....	Feb. 25	336 00				Total .....		\$222 00
2290	8	John F. Collins ....	Disbursements, January, 1904....	Mar. 1	56 35	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.					
2291		Henry Hawkes .....	Disbursements, January, 1904....	" 1	50 40	(Chap. 406, Laws of 1896; chap. 378, Laws of 1897.)					
2375	10	The Fairbanks Company .....	Iron angle cocks.....	" 4	25 95	243	Jan. 8	Thomas 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 .....	1903.	
2387	11	John Simmons Company .....	Pipe .....	" 4	25 80	277	9	Brooklyn Athenæum and Reading Room .....	Rent of stores of show cases of Brooklyn Institute of Arts and Sciences, October 15 to November 15, 1903.....	Dec. 2	\$8,627 50
2388		W. R. Douglas .....	Plunger, etc .....	" 4	9 72	278		Brooklyn Athenæum and Reading Room .....	Ret of stores for collection of show cases, Atlantic avenue, November 15 to December 15, 1903 .....	Nov. 30	100 00
2402	14	J. H. Timmerman, City Paymaster..	Payroll of Mason, etc., for week ending March 9, 1904.....	" 14	1,386 80	432	12	Van Kannel Revolving Company ..	Revolving doors .....	" 16	528 00
2403		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending March 9, 1904	" 14	2,919 75	500	14	T. Cockerill & Son..	Timber construction, etc.....	" 28	983 20
2404		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 9, 1904.....	" 14	100 00	567	15	Peter Lauckhardt ..	Moving museum cases, etc.....	Nov. 30	223 00
2405		Edward J. Trimmell.	Coal .....	" 7	169 50	642	18	T. Cockerill & Son..	Planking for protection of brick openings .....	Dec. 28	150 00
2406		Donegan & Swift ..	Crank shaft, etc .....	" 4	112 00	708	20	Peter Lauckhardt ..	Insurance on show cases.....	Nov. 30	161 76
2412		J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 9, 1904 .....	" 14	2,013 20	1269	Feb. 4	Peter Lauckhardt ..	On account of Contract No. 7953, for erecting, etc., the collection cases for the Centre Pavillion of the Eastern parkway front of the Brooklyn Institute of Arts and Sciences.....	1904.	
2491	16	The New York and New Jersey Telephone Company..	Telephone service, January, 1904.	" 1	239 89	1674	19	P. J. Carlin & Co... for labor, etc., to complete the Central Power Plant for the Brooklyn Institute of Arts and Sciences .....	Feb. 8	12,152 45	
2516	17	James H. Little ....	Disbursements, February, 1904..	" 16	64 60	2064	29	Thomas Cockerill & Son .....	On account of Contract No. 5476, for furnishing and erecting the Centre Pavillion of the Eastern parkway front of the Brooklyn Institute of Arts and Sciences .....	" 23	9,435 00
2544	Mar. 18	Daniel W. Wilkes..	Hauling coal .....	Mar. 4	880 10	2536	Mar. 18	Brooklyn Athenæum and Reading Room .....	Rent of stores Nos. 169 and 171 Atlantic avenue, December 15, 1903, to January 15, 1904....	Mar. 10	100 00
2507	19	Regina Midas .....	Rent of two-story frame house, "raue stable, etc., on the north side of Jamaica avenue, etc., Borough of Brooklyn, March 1904 .....	" 16	50 00	2537		Brooklyn Athenæum and Reading Room .....	Rent of stores Nos. 169 and 171 Atlantic avenue, January 15, 1904, to February 15, 1904..	" 15	100 00
2568		William R. McGuire, as Water Registrar .....	Disbursements, February, 1904..	" 16	2,053 20	2653	25	Peter Lauckhardt...	Wall cases .....	" 10	490 00
2573	21	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman, etc., for week ending March 16, 1904 .....	" 19	2,053 20				Total .....		\$40,150 91
2574		J. H. Timmerman, City Paymaster..	Payroll of Western District Yard, for week ending March 16, 1904 .....	" 19	2,963 37						
2575		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 16, 1904.....	" 19	1,359 80						
2576		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 16, 1904.....	" 19	93 50						
2597	22	Schwenke, Kirk & Co. ....	Plumb bobs .....	" 16	6 60						
2598		James Reilly Repair and Supply Company .....	Cotton waste .....	" 16	24 00						
2599		Rudolph Reimer ....	Demurrage on coal .....	Feb. 15	35 00						
2611	23	The Globe-Wernicke Company .....	Transfer cases, etc .....	Mar. 16	4 20						
2633	24	Mason Manufacturing Company ..	Lubricators .....	" 16	76 20						
2634		W. W. Brush .....	Disbursements, February, 1904..	" 16	87 11						
2680		John F. Collins ....	Disbursements, January and February, 1904 .....	" 16	60 12						
2681		J. H. Timmerman, City Paymaster..	Payroll of Engineman, etc., for March, 1904 .....	" 24	20,341 62						
2707		J. H. Timmerman, City Paymaster..	Payroll of Principal Assistant Engineer, etc., for March, 1904.	" 24	3,920 17						
2708		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for March, 1904 .....	" 24	2,640 85						
2709		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., for March, 1904.....	" 24	175 00						
2710		J. H. Timmerman, City Paymaster..	Payroll of Clerks, etc., for March, 1904 .....	" 24	1,004 16						
2711		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for March, 1904 .....	" 24	2,666 56						



## The New York and Brooklyn Bridge.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws 1901.)					
99	1904. Jan. 5	G. Lindenthal, Commissioner	Payment of emergency payroll for removing snow from the bridge, December 29, 1903...	1903. Dec. 31	\$49 50
100		The J. L. Mott Iron Works	Pipe and fittings	" 22	55 18
101		Kelsey & Loughlin	Coal	" 22	20 00
102		J. Warren Mead, Agent and Warehouse	Brooms	" 24	47 38
103		James Reilly Repair and Supply Company	In full of Contract No. 7497, for furnishing and installing one 100 horse-power steam engine, electric light plant, Brooklyn Bridge power house	" 22	1,429 00
184	6	S. W. McKeever	Plumbing	" 31	165 00
185		S. W. McKeever	Plumbing work	" 22	242 00
186		S. W. McKeever	Plumbing work, etc.	" 29	154 00
187		James T. Pratt & Co	Hardware	" 24	38 75
216	7	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, week ending January 5, 1904	1904. Jan. 7	4,032 03
217		Barrett Manufacturing Company	Felt, etc.	1903. Dec. 24	34 25
296	9	George E. Best, as Commissioner	Payment of emergency payroll for removing snow, December 30 and 31, 1903	1904. Jan. 7	31 00
297		George E. Best, as Commissioner	Payment of emergency payroll for removing snow, January 2, 1904	" 7	71 00
298		George E. Best, as Commissioner	Payment of emergency payroll for removing snow, December 30 and 31, 1903	" 7	22 50
299		Department of Water Supply, Gas and Electricity	Water rates on premises southwest corner of Washington and Nassau streets, Borough of Brooklyn, September 15, 1902; October 26, 1903; Meter No. 2W, Ward 4, Block 6, Lot No. 33	1903. Dec. 29	5 60
300		The Burnet Company	Electric supplies	" 31	51 55
301		The Burnet Company	Solder, etc.	" 31	28 57
302		The Brooklyn Union Gas Company	Gas supply, October 31 to November 30, 1903	" 29	6 84
303		Moquin-Offerman & Heisenbuttle Coal Company	Coal	" 31	32 50
304		James T. Pratt & Co	Hardware	" 24	125 89
339	11	The C. and C. Electric Company	In full of Contract No. 7500, for furnishing and installing current generator at the Brooklyn Bridge power house	" 22	948 00
433	13	George E. Best, as Commissioner	Payment of payroll for removing snow, etc.	1904. Jan. 11	239 00
442		George E. Best, as Commissioner	Payment of emergency payroll for removing snow, etc., January 2 to 6, 1904	" 11	627 25
495	14	S. F. Baker & Co.	Oil	" 7	42 00
496		John Davis Sons	Roofing	" 4	83 31
497		John Davis Sons	Roofing	" 4	52 04
498		John Davis Sons	Ticket boxes, etc.	" 4	144 40
540		Richard Knox	Oats	1903. Dec. 31	95 83
541		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending January 12, 1904	1904. Jan. 14	4,836 56
566	15	The Burnet Company	Electric supplies	1903. Dec. 29	113 05
591		Towns & James	Chemicals	1904. Jan. 7	12 75
592		The Burnet Company	Globes, etc.	1903. Dec. 29	79 10
593		The Burnet Company	Electric supplies	1904. Jan. 7	24 75
594		Haggerty Bros.	Inspecting lumber, etc.	1903. Dec. 29	25 00
643	18	The Eastern Construction Company	Hauling toll houses	1904. Jan. 11	20 00
644		Egleston Bros. & Co	Rivets	1903. Dec. 29	159 30
645		Columbia Machine Works and Malleable Company	Castings	1904. Jan. 7	93 96
646		James T. Pratt & Co	Hardware	" 4	73 82
709	20	Eppinger & Russell Company	Lighterage on lumber	" 7	28 16
710		The Burnet Company	Electric supplies	" 11	66 56
711		James T. Pratt & Co	Hardware	" 7	140 09
712		James T. Pratt & Co	Hardware	" 7	144 12
713		Eppinger & Russell Company	Lumber	" 7	518 08
751	Jan. 21	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for week ending January 13, 1904	" 20	4,940 05
752		S. W. McKeever	Plumbing work, etc.	" 19	71 50
766		J. H. Timmerman, City Paymaster	Payroll of emergency payroll for removing snow, January 7 to 12, 1904	" 19	359 00
767		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineers, etc., January, 1904	" 20	2,149 99
768		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, January, 1904	" 20	2,036 66
823	22	New York Mutual Gas Light Company	Gas supply, November 30 to December 31, 1903	" 16	3 06
824		James T. Pratt & Co	Hardware	" 16	32 32
940	25	Charles Madden	Repairing harness	" 16	20 55
941		F. J. W. Bursch Company	Salt	" 18	35 00
942	1904.	New York Dock Company	Wharfage on lumber	1904. " 16	4 40
943		Herman Praeger, as Chief Clerk	Disbursements, December, 1903	" 19	10 70
944		Brooklyn Heights Railroad Company	Excess of cost over \$9,000 of the four loops installed at Manhattan end of the New York and Brooklyn Bridge	1903. Dec. 24	11,117 15
982		James Glen	Horseshoeing	1904. Jan. 16	18 50
983		Edward Smith & Co.	Varnish	" 18	41 96
984		D. M. Ressegine	Lumber	" 18	11 46
985		George E. Best, as Commissioner	Payment of emergency payroll for removing snow, January 13 to 16, 1904	" 22	136 75
1026	26	Degraw, Aymar & Co.	Rope	" 16	40 80
1082	28	New York and New Jersey Telephone Company	Telephone service, year ending December 31, 1903	" 21	324 15
1083		Department of Water Supply, Gas and Electricity	Water, October 3, 1903, to January 4, 1904	" 18	308 80
1084		George E. Best, as Commissioner	Payment of emergency payroll for removing snow, January 18 to 21, 1904	" 25	60 50
1098		Egleston Bros. & Co.	Rivets	" 21	31 30
1099		Egleston Bros. & Co.	Iron and steel	" 21	52 39
1100		George E. Best, as Commissioner	Payment of emergency payroll for removal of snow, January 23, 1904	" 27	100 00
1101		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., for week ending January 26, 1904	" 28	4,850 04
1113	29	James T. Pratt & Co	Paint brushes	" 18	208 50
1112		Thomas Paulson	Castings	" 21	18 00
1178	Feb. 1	Haggerty Bros.	Measuring and inspecting lumber	" 23	32 29
1179		D. M. Ressegine	On account of Contract No. 8681, for lumber	" 18	673 34
1230	3	Darby, McQuade & Co.	Paint	Jan. 26	26 25
1231		Henry R. Worthington	Water meter	" 26	11 97
1252		Joseph F. Clarke Company	Wagon	" 23	220 00
1253		Joseph F. Clarke Company	Repairs to lumber track, etc.	" 28	12 35
1254		Richard Knox	Oats, etc.	" 26	88 43
1255		The Burnet Company	Paint	" 28	15 50
1312	4	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending February 2, 1904	Feb. 4	5,093 50
1317	5	George E. Best, as Commissioner	Payment of emergency payroll for removal of snow, January 27 to 31, 1904	" 4	829 75
1318		The Brooklyn Union Gas Company	Gas, November 30 to December 31, 1903	Jan. 16	7 38
1319		Egleston Bros. Company	Iron	" 28	61 06
1352	8	Remington Typewriter Company	Typewriter	" 28	90 00
1400	9	R. P. Rowe	On account of Contract No. 8680, for white lead, etc.	" 11	1,033 18
1477	11	George E. Best, as Commissioner	Payment of emergency payroll February 5 and 6, 1904	Feb. 10	84 50
1478		S. W. McKeever	Plumbing, etc.	" 6	74 25
1479	Jan. 11	New York Dock Company	Wharfage	" 1	20 83
1480		Egleston Bros. & Co.	Iron, etc.	Jan. 26	141 34
1526		J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., February 3 to 9, 1904	Feb. 11	4,974 83
1536	15	James T. Pratt & Co	Hardware	" 5	70 83
1537		The New York Mutual Gas Light Company	Gas, December 31, 1903, to January 30, 1904	" 6	2 70
1538		The United Engineering and Contracting Company	Sand	" 5	27 50
1539		Herman Praeger, as Chief Clerk	Reimbursements for fee paid to The City of New York for certificate as Commissioner of Deeds, etc.	" 5	5 31
1540		Herman Praeger, as Chief Clerk	Disbursements, January, 1904	" 5	27 64
1563		James T. Pratt & Co	Hardware	" 5	123 10
1564		W. P. Sturgis	Sand	" 5	62 50
1565		D. M. Ressegine	On account of Contract No. 8681, for lumber	Jan. 26	2,712 24
1588	16	W. P. Sturgis	Sand	" 28	62 50
1615	17	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending February 16, 1904	Feb. 16	4,236 82
1616		James Glen	Horseshoeing	" 9	18 50
1648	18	James T. Pratt & Co	Glass, etc.	" 9	72 89
1649		M. L. Glidden	Painters' scaffolds	" 5	134 00
1675	19	The Meyer-Sniffin Company, Limited	Closet bowls, etc.	" 1	130 00
1728	23	J. H. Timmerman, City Paymaster	Payment of emergency payroll, February 14, 15 and 16, 1904	" 19	447 25
1740		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, etc., February, 1904	" 19	2,149 99
1741		J. H. Timmerman, City Paymaster	Payroll of Storekeeper, etc., February, 1904	" 19	2,036 66
1855	25	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors, etc., week ending February 23, 1904	" 24	3,973 47
1856		Martin B. Brown Company	Printing, etc.	" 17	36 00
1857		The Burnet Company	Electric supplies	" 9	87 74
1985	26	The Brooklyn Union Gas Company	Gas, June, 1904	" 18	9 54
1986		R. P. Rowe	On account of Contract No. 8680, for white lead, etc.	" 1	585 00
2015	27	Towns & James	Chemicals	" 18	15 85
2016		S. T. Baker & Co.	Oils	" 17	62 96
2047	29	Valvoline Oil Company	Oil	" 16	128 78
2086	Mar. 1	Dr. George H. Berns	Veterinary services, July 6 to August 1, 1903	1903. Sept. 18	21 50
2087		D. M. Ressegine	Lumber	1904. Feb. 18	109 31
2098		John Davis Sons	Renewing galvanized smoke pipes	" 17	85 00
2099		J. H. Timmerman, City Paymaster	Supplementary payroll of Toll Collectors for week ending February 23, 1904	Mar. 1	276 50
2126	3	J. H. Timmerman, City Paymaster	Payroll of Toll Collectors for weeks ending February 24, 1904, and March 1, 1904	" 2	277 14



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2127		George E. Best, as Commissioner	Payroll of Snow Laborers, etc., February 19 to 21, 1904.	" 2	673 00	916	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineers, January, 1904	" 22	325 00
2169		J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors for weeks of February 24 and March 1, 1904.	" 2	4,456 59	1111	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 23, 1904.	" 27	129 39
2170		The Faraday Carbon Company	Carbons	Feb. 25	275 00	1311	Feb. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 30, 1904.	Feb. 4	120 16
2171		The Burnet Company	Electric supplies	" 25	34 20	1528	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 6, 1904.	" 11	129 39
2172		John Davis Sons	Roofing	" 18	223 47	1541	15	D. M. Ressegine	Yellow pine planking.	" 2	575 07
2173		Anchor Lamp Company	Lamps	" 25	52 97	1542		George W. Jump & Co.	Lumber	" 2	138 37
2181	4	Richard Knox	Oats, etc.	" 25	104 90	1543		The United Engineering and Contracting Company	Removing broken piles, etc.	" 2	279 95
2182		Charles Madden	Repairing harness, January, 1904	" 6	22 05	1589	16	New York and Brooklyn Bridge.	Repairs, etc.	" 4	895 40
2183		Moquin-Offerman Heisenbottle Coal Company	Coal	" 25	32 50	1590		The United Engineering and Contracting Company	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens	" 4	11,429 95
2227	Mar. 7	American Mason Safety Thread Company	Safety treads	" 25	640 35						
2228		John Davis Sons	Roofing, etc.	" 29	76 21						
2229		Addison Johnson, Agent and Warden	Brooms	" 29	35 90						
2247		George E. Best, as Commissioner	Payroll of Snow Laborers, March 1, 1904	Mar. 4	111 50						
2260		Patrick Keenan, as Chamberlain	Amount of surplus balance of the New York and Brooklyn Bridge for the year 1903, due the Sinking Funds.	" 2	14,059 61	1650	18	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending February 13, 1904	" 17	128 16
2333	9	George Deyo, Agent and Warden	Fails	Feb. 29	10 83	1739	23	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.	" 19	325 00
2352		Herman Prager, as Chief Clerk	Disbursements, February, 1904.	Mar. 5	16 60	1901	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 20, 1904.	" 25	106 80
2361	10	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending March 8, 1904.	" 9	4,493 85	2121	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Inspector, etc., week ending February 27, 1904.	Mar. 2	106 80
2362		J. H. Timmerman, City Paymaster..	Supplementary payroll of Toll Collectors, week ending March 8, 1904	" 9	197 50	2298	8	New York and Brooklyn Bridge.	Labor, etc., at Vernon Avenue Temporary Bridge	" 3	167 25
2376		James Glen	Horseshoeing, etc.	" 5	23 50	2293		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 5 1904.	" 8	128 16
2377		S. W. McKeever	Plumbing work	" 5	71 50	2334	9	The United Engineering and Contracting Company	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, in the Borough of Brooklyn, to Vernon avenue, in the Borough of Queens.	" 2	1,555 50
2391		The J. L. Mott Iron Works	Pipe, etc.	" 5	5 47						
2392		Degraw, Aymar & Co.	Rope	" 5	57 96						
2398		George E. Best, as Commissioner	Payroll of Snow Laborers, March 6, 1904	" 9	7 50	2488	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 12, 1904.	" 15	128 16
2399		Charles Madden	Harness	" 8	35 00	2581	21	W. Radford Bascome	Disbursements, October, 1903.	" 15	1 60
2414	14	Kelsey & Loughlin	Coal	" 5	21 00	2582		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904	" 19	325 00
2415		The Burnet Company	Electric wire, etc.	" 5	74 14	2613	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 19, 1904.	" 22	128 16
2416		The New York Mutual Gas Light Company	Gas	" 8	2 70	2815	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 26, 1904.	" 29	129 39
2417		Dr. George H. Berns	Veterinary services, etc., January 28 and February 27 to 29, 1904	" 8	8 50				Total		\$32,033 83
1903.						Public School Library Fund.					
2418		Henry F. Rornbostel	Drawings and designs for proposed alterations of Brooklyn Bridge terminal station in Manhattan	Dec. 24	2,000 00	(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.)					
2456	15	George E. Best, as Commissioner	Payroll of Snow Laborers for March 11, 1904.	Mar. 14	15 50	96	Jan. 5	G. B. Putnam Sons.	On account of Contract No. 8801, for books	1903. Dec. 7	\$5 55
2457		Charles Madden	Repairing harness	" 5	22 15	97		G. B. Putnam Sons.	On account of Contract No. 8801, for books	" 3	24 90
2458		The Eastern Construction Company	Hauling gates, etc.	" 8	15 00	98		The Macmillan Company	On account of Contract No. 8814, for books	" 17	108 69
2514	17	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending March 15, 1904.	" 16	4,547 06	154		Ginn & Co.	On account of Contract No. 8800, for books	" 7	20 43
2538	18	Egleston Bros. & Co.	Iron, etc.	" 11	66 89	155		Ginn & Co.	On account of Contract No. 8800, for books	" 3	19 54
2539		H. Egan & Co., Incorporated	Cotton waste	" 11	44 64	156		Ginn & Co.	On account of Contract No. 8800, for books	" 17	6 68
2540		S. W. McKeever	Plumbing work	" 11	22 00	188	6	Maynard, Merrill & Co.	Books	" 24	3 13
2541		Henry R. Worthington	Water meter	" 11	11 97	200		American Book Company	On account of Contract No. 8799, for books	" 24	10 54
2578	21	James T. Pratt & Co.	Hardware	" 11	155 46	244	8	Milton Bradley Company	Books	" 24	23 55
2579		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.	" 19	2,149 99	305	9	A. S. Barnes & Co.	Books	" 24	1 20
2580		J. H. Timmerman, City Paymaster..	Payroll of Storekeeper, etc., March, 1904	" 19	2,136 66	394	11	Ward, Drummond & Co.	On account of Contract No. 8798, for books	" 24	74 80
2600	22	Edward Smith & Co.	Varnish	" 16	38 50	501	14	Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 24	91 40
2612	23	Joseph Dixon Crucible Company	Paint paste	" 16	72 50	502		E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 31	5 10
2635	24	Isaac G. Johnson & Co.	Steel castings	" 18	53 80	503		Ginn & Co.	On account of Contract No. 8800, for books	" 31	5 51
2636		Moquin, Offerman & Heisenbottle Coal Company	Coal	" 17	32 50	647	18	G. B. Putnam Sons.	On account of Contract No. 8801, for books	" 31	4 20
2637		Towns & James	Plaster Paris, etc.	" 18	21 10	648		The Century Company	On account of Contract No. 8811, for books	" 30	128 85
2638		The Chemical and Electrical Company	Electrozone	" 18	20 00	936	25	The American News Company	On account of Contract No. 8748, for books	1904. Jan. 13	406 15
2649		J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, week ending March 22, 1904.	" 23	4,465 86	937		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 13	71 91
2654	25	Hamilton Bank Note Engraving and Printing Company	Tickets	" 16	747 84	1023	26	J. B. Lippincott Company	On account of Contract No. 8795, for books	1903. Dec. 7	4 70
2655		John Davis Sons	Ventilators	" 17	7 80	1024		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 17	5 35
2656		Degraw, Aymar & Co.	Oakum	" 17	6 25	1025		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 24	13 60
2657		D. W. Ressegine	On account of Contract No. 8681, for lumber	" 18	936 43	1232	Feb. 3	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 24	36 75
2658		George E. Best, as Commissioner	Payroll of Snow Laborers, March 14 to 18, 1904.	" 24	466 25	1381	8	Ginn & Co.	On account of Contract No. 8800, for books	1904. Jan. 25	141 90
2659	25	George E. Best, as Commissioner	Payroll of Snow Laborers, March 19, 1904	" 24	20 00	1382		Ginn & Co.	On account of Contract No. 8800, for books	" 25	258 57
2682		John Davis Sons	Repairing gutters, etc.	" 16	80 72	1481	11	Harper & Bro.	On account of Contract No. 8813, for books	1903. Dec. 31	5 79
2683		James T. Pratt & Co.	Hardware	" 19	38 67	1482		Harper & Bro.	On account of Contract No. 8813, for books	" 24	338 82
2684		D. M. Ressegine	Spruce plank	" 18	26 11	1544	15	A. S. Barnes & Co.	Supplies	1904. Feb. 4	17 24
2830	30	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week of March 23 to 29, 1904	" 29	4,995 89	1545		The Morse Company	Calendars	" 4	60
Total						1546		Educational Publishing Company	Books	" 4	4 28
\$122,769 06						1566		Charles Scribner's Sons	On account of Contract No. 8809, for books	1903. Dec. 7	58 04
Newtown Creek Bridge Fund—Borough of Brooklyn.											
(Chap. 466, Laws of 1901.)											
179	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., five days ending December 31, 1903.	Jan. 4	\$85 44	1904.					
499	14	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., nine days ending January 19, 1904	" 13	149 52	1903.					
714	20	J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, etc., week ending January 16, 1904	" 20	128 16	1904.					
753	21	The United Engineering and Contracting Company	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Vernon avenue, Borough of Queens	" 8	14,417 45						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1567	1904.	Charles Scribner's Sons	On account of Contract No. 8809, for books	1903. " 7	94 74	832	1904.	W. & F. Lamb	In full of Contracts Nos. 6344 and 7251 (less \$150 retained for defective glass), for the erection and completion of an interior public bath building on the west side of Hicks street, 214 feet 5 inches north of Degraw street.	1903. Nov. 23	16,779 08
1591	16	Maynard, Merrill & Co.	Books	Feb. 4	6 27	833		Axel S. Hedman	On account of Contract No. 9207, for services as architect for the public interior baths on the west side of Duffield street, 137 feet 8 inches south of Concord street.	Dec. 15	2,398 50
1592	17	Rand, McNally & Co.	Atlases	" 4	22 50	973	25	Fuller & O'Connor	In full of Contract No. 8633, for modification of Contract No. 6793, for additional protection to the retaining walls of the interior public bath building on the south side of Pitkin avenue, 75 feet west of Watkins street	" 2	558 00
1617		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 8	10 12	1256	Feb. 3	W. & F. Lamb	Amount retained on B Voucher No. 832 of 1904 (for defective glass), on Contracts Nos. 6344 and 7251, for the erection and completion of an interior public bath building on the west side of Hicks street, about 214 feet 5 inches south of Degraw street, Borough of Brooklyn	1904. Jan. 28	150 00
1618		Milton Bradley & Co.	Books	" 8	51 15	2372	Mar. 10	Louis H. Voss	In full of Contract No. 6641, for services as architect for the public interior bath building on the south side of Pitkin avenue, 75 feet west of Watkins street	1903. Dec. 22	774 88
1629		Albert F. Houghton.	On account of Contract No. 8797, for books	" 9	334 56				Total		\$30,911 74
1630		Albert F. Houghton.	On account of Contract No. 8797, for books	Jan. 13	342 00						
1676	19	Ginn & Co.	On account of Contract No. 8800, for books	Feb. 9	70 55						
1729	23	The Century Company	On account of Contract No. 8811, for books	" 9	22 05						
1858	Feb. 25	Charles Scribner's Sons	On account of Contract No. 8809, for books	1903. Dec. 24	452 04						
1929	26	The American News Company	On account of Contract No. 8748, for books	1904. Feb. 8	296 09						
2017	27	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 9	22 25						
2060	29	Maynard, Merrill & Co.	Books	" 18	7 12						
2059		The Macmillan Company	On account of Contract No. 8814, for books	1903. Dec. 24	44 04						
2081	Mar. 1	Dodd, Mead & Co.	On account of Contract No. 8812, for books	1904. Feb. 9	26 00						
2082		E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 9	81 39						
2083		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 9	57 03						
2084		American Book Company	On account of Contract No. 8799, for books	" 9	188 37						
2085		Silver-Burdett Company	On account of Contract No. 8803, for books	" 9	107 92						
2113	2	A. S. Barnes & Co.	Books	" 18	34 04						
2194	4	Ward, Drummond & Co.	On account of Contract No. 8798, for books	" 9	204 85						
2195		Albert F. Houghton.	On account of Contract No. 8797, for books	" 24	272 03						
2230	7	Globe School Book Company	On account of Contract No. 8796, for books	" 9	21 58						
2393	11	D. Appleton & Co.	On account of Contract No. 8806, for books	" 9	54 06						
2394		D. Appleton & Co.	On account of Contract No. 8806, for books	1903. Dec. 24	9 04						
2395		Frederick A. Stokes.	Books	1904. Mar. 8	34 20						
2396		Rand, McNally & Co.	Book	" 8	4 50						
2447	14	Public Schools Publishing Company.	Books	" 8	12 20						
2459	15	Globe School Book Company	On account of Contract No. 8796, for books	" 10	155 13						
2486		The Morse Company	Books	" 8	8 44						
2494	16	The Bank of Discount, assignee of William Beverley Harrison	Book	" 8	75						
2495		Ward & Drummond Company	On account of Contract No. 8798, for books	" 10	59 50						
2496		Charles Scribner's Sons	On account of Contract No. 8809, for books	" 8	1,873 64						
2521	17	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 8	154 41						
2522		Siegel-Cooper Company	On account of Contract No. 8804, for books	Feb. 24	266 36						
2523		C. J. Mills	On account of Contract No. 8815, for books	Mar. 11	173 24						
2569	19	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 12	148 69						
2570		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 8	46 45						
2571		G. B. Putnam Sons.	On account of Contract No. 8801, for books	" 11	139 25						
2583	21	Harper & Bros.	On account of Contract No. 8813, for books	" 11	193 14						
2614	23	Ginn & Co.	On account of Contract No. 8800, for books	" 17	5 07						
2615		Ginn & Co.	On account of Contract No. 8800, for books	" 17	533 05						
2616		The American News Company	On account of Contract No. 8748, for books	" 17	792 05						
2617		The American News Company	On account of Contract No. 8748, for books	" 15	1,021 69						
2618		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 10	790 69						
2660	25	Lathrop Publishing Company	On account of Contract No. 8810, for books	" 9	1,126 02						
		Total			\$12,268 03						
Public Baths Fund—Borough of Brooklyn.											
(Chap. 466, Laws of 1901.)											
340	Jan. 11	Axel S. Hedman	On account of Contract No. 6719, for services as Architect for the Public Interior Bath, west side of Hicks street, 214 feet 5 inches north of Degraw street	1903. Nov. 23	\$147 28	1354		Dorothea Ackermann or Townsend, Dyett & Levy, attorneys	Damages to premises Nos. 30 and 31 St. Edwards street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.	" 2	85 50
829	22	M. B. Foster Electrical Company	Electric work	1904. Jan. 11	159 00	1355		Frank H. Cothren or Townsend, Dyett & Levy, attorneys	Damages to premises No. 20 Flushing avenue, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901	" 2	100 00
830		Fuller & O'Connor	On account of Contract No. 7821, for the erection and completion of a new building to be used for a public bath.	" 11	5,822 50	1356		Hannah M. Tongue or Townsend, Dyett & Levy, attorneys	Damages to real and personal property contained in premises No. 15 St. Edwards street, Borough of Brooklyn, by reason of overflow of public sewer, July 5, 1901.	" 2	100 00
831		Fuller & O'Connor	On account of Contract No. 8741, for the erection and completion of a new building to be used for a public bath, to be erected on the north side of Huron street, 250 feet west of Manhattan avenue.	" 11	4,122 50						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1383	1904.	James F. Ennis or Foley & Wray, attorneys .....	Damages to personal property contained in premises No. 438 Lewis avenue, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	1904.		1501	1904.	John Quiggan or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 135 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	1904.	
				" 2	125 00					" 5	27 00
1384		Cornelia E. Mortimer or Foley & Wray, attorneys.	Damages to personal property contained in premises No. 434 Lewis avenue, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	" 2	100 00	1502		Joseph Quiggan or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 135 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00
1385		Adolph Pickel and Daniel Schway or Foley & Wray, attorneys .....	Damages to personal property contained in premises Nos. 204-206 Varet street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	" 2	600 00	1503		Louis and Amelia Roddett or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 129 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	40 00
1386		Bridget White or Foley & Wray, attorneys .....	Damages to personal property contained in premises No. 121 Marion street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901 .....	" 2	45 00	1504		John Schliesman or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 137 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00
1407	9	Albertine J. Lankan or Foley & Wray, attorneys .....	Damages to personal property contained in premises No. 134 Marion street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	" 2	57 80	1505		William and Lena Schulz or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 696 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	79 00
1408		Bella Munn or Foley & Wray, attorneys .....	Damages to personal property contained in premises No. 582 Throop avenue, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	" 2	175 00	1506	11	Catherine and Andrew Schweizel or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 694 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	100 00
1409		George Klown or John F. Foley, attorney .....	Damages to real and personal property contained in premises Nos. 310 and 320 Halsey street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901, and June 29, 1903.....	" 2	332 50	1507		William R. Schaphoff or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 79 Covert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00
1410		John G. Ficken or Foley & Wray, attorneys .....	Damages to personal property contained in premises No. 299 Halsey street, Borough of Brooklyn, by reason of overflow of public sewer on July 5, 1901.....	" 2	300 00	1508		Hyman and Sarah Solomon or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 90 Hopkins street, Borough of Brooklyn, on July 5, 1901 .....	" 5	45 00
1488	11	John Hedderich or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises Nos. 724 and 726 Evergreen avenue, Borough of Brooklyn, on July 5, 1901.....	" 5	150 00	1509		Richard Schwane-wede or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 195 Nassau avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	300 00
1489		Otto and Martha Stam or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 696 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	60 00	1510		Mary Atkin or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 88 Hopkins street, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00
1490		William J. Hemminger or L. L. Fawcett, attorney....	Damages by overflow of sewer adjacent to premises No. 133 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	68 00	1511		Ernst Brawn, Jr., or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 684 Humboldt street, Borough of Brooklyn, on July 5, 1901 .....	" 5	150 00
1491		Alexander Krygeer or L. L. Fawcett, attorney....	Damages by overflow of sewer adjacent to premises No. 613 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	63 00	1512		Cora Becker or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 678 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	150 00
1492		Mrs. G. Koepf or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 138 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	55 00	1513		Veronica Vogel or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 720 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	301 00
1493		Julie Karig or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 615 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00	1514		H. O. Callender or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 142 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	33 00
1494		Charles Kielmann or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 1083 Halsey street, Borough of Brooklyn, on July 5, 1901 .....	" 5	72 00	1515		Lizzie Wagner or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 694 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	100 00
1495		Frederick Kling-schmidt or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 676 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	100 00	1516		Charles Wischern or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 680 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	158 51
1496		Mary and Edward Pfafflin or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 139 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	67 00	1517		Lorenz Wiese or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 127 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	68 00
1497		Gustav Petrikat or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 613 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	25 00	1518		Charles J. White or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 617 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	17 00
1498		Louis Nungesser or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 129 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	92 00	1519		Henry W. Lorsch or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 77 Covert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	41 23
1499		Rudolph Herring or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 83 Covert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	63 00	1520		John Markeit or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 617 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	50 00
1500		Joseph and Mary Tanzer or L. L. Fawcett, attorney .....	Damages by overflow of sewer adjacent to premises No. 718 Evergreen avenue, Borough of Brooklyn, on July 5, 1901 .....	" 5	82 00	1521		John G. Mitchell or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 141 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	25 00
						1522		David and Catherine Miller or L. L. Fawcett, attorney .....	Damages caused by overflow of sewer adjacent to premises No. 131 Eldert street, Borough of Brooklyn, on July 5, 1901 .....	" 5	75 00



SUPPLEMENT.

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War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
317	1904.	Lewis Erickson or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 412 Warren street, Borough of Brooklyn..	1904.		396	1904.	Peter J. Geis, or Daily & Bell, attorneys .....	Judgment against the City of New York, filed December 21, 1903, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 472 and 474 Marcy avenue, July 5, 1901.....	1904.	
318		Michael J. Barrett or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 377 Warren street, Borough of Brooklyn..	" 5	85 00	435	13	Charles Ahern, or John F. McGovern, attorney ...	Judgment against the City of New York, filed December 21, 1903, for salary as Driver, from August 26, 1902, to March 26, 1903 .....	" 7	100 00
350	11	Margaret Crossen or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 385 Warren street, Borough of Brooklyn..	" 5	85 00	656	18	Annette F. Keogh, assignee of Elizabeth E. Hefron, by assignment filed January 5, 1904, or Alfred R. Page, attorney .....	Judgment against the City of New York, filed December 29, 1903, for recovery of amount awarded to the Flatbush Pressed Brick Company, for damages caused by the erection of the Kings County Hospital for Contagious Diseases .....	" 7	472 35
351		Bernard McClain or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 377 Warren street, Borough of Brooklyn..	" 5	105 00	754	21	Phoenix Chemical Works, or John A. Taylor, attorney .....	Costs, etc., in the matter of the application of the Phenix Chemical Works, etc., to vacate and set aside an assessment made by the Board of Assessors of New York, Borough of Brooklyn, for regulating, grading and paving with asphalt pavement on Second avenue from Thirty-ninth to Fifty-eighth street, Borough of Brooklyn .....	" 15	2,722 85
352		James J. O'Donnell or William O. Miles, attorney..	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 405 Warren street, Borough of Brooklyn..	" 5	75 00	782		Maximillian R. Mailwald, as executor of the estate of August Mailwald, deceased, or Daily & Bell, attorneys	Judgment against the City of New York, filed December 24, 1903, in the Supreme Court, Kings County, for damages to personal property in premises No. 3 Moore street, by reason of overflow of sewer, July 5, 1901 .....	" 15	58 00
353		Lily Robertson or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 11 St. Edwards street, Borough of Brooklyn..	" 5	100 00	783		Jane McFarland, or Robert Stewart, attorney .....	Judgment against the City of New York, filed December 15, 1903, for damages to property in premises No. 416 Warren street .....	" 15	275 00
354		Sarah Rogers or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 418 Warren street, Borough of Brooklyn..	" 5	60 00	784		Philip Weingartner, or Morris W. Hart, attorney ..	Judgment against the City of New York, filed January 12, 1904, for damages to property stored in cellar of No. 228a Palmetto street .....	" 21	157 60
355		Henry Stetling or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 500 Warren street, Borough of Brooklyn..	" 5	115 00	837	22	Michael Dee, or James C. Cropsey, attorney....	Judgment against the City of New York, filed December 22, 1903, for loss of services of and for medical attendance to the wife Emma Dee, who was injured May 21, 1901, by reason of stepping into an excavation on the playground of Prospect Park .....	" 16	425 18
356		Catherine Cantwell or William O. Miles, attorney..	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 333 Warren street, Borough of Brooklyn..	" 5	75 00	838		Emma Dee, or James C. Cropsey, attorney....	Judgment against the City of New York, for damages for personal injuries received on May 2, 1901, by reason of stepping into an excavation on the playground of Prospect Park ....	" 16	1,448 03
357		Matthew Cahill or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 421 Warren street, Borough of Brooklyn..	" 5	115 00	1060	27	Alexander Thompson, or Ayres & Walker, attorney	Judgment against the City of New York, filed December 29, 1903, for damages to premises No. 199 Nassau avenue, Borough Brooklyn, by reason of overflow of sewer, between July, 1895, and June, 1901.....	" 19	993 87
358		James Carroll or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 430 Warren street, Borough of Brooklyn..	" 5	65 00	1061		Ludwig Heidmann, or Ayres & Walker, attorney	Judgment against the City of New York, for damages to premises No. 659 Humboldt street, between December 14, 1898, and June, 1901 .....	" 19	893 87
359		Margaret Dugan or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 410 Warren street, Borough of Brooklyn..	" 5	58 00	1062		Annie Hornighausen, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 201 Nassau avenue, between August, 1900, and January, 1902 .....	" 19	493 87
360		Hannah Dougherty or William O. Miles, attorney..	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 410 Warren street, Borough of Brooklyn..	" 5	65 00	1063		Abel M. Wares, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 649 Humboldt street, between September, 1895, and June, 1901 .....	" 19	893 87
361		Carmine Di Feo or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 425 Warren street, Borough of Brooklyn..	" 5	70 00	1064		George W. and Harriet Wanzer, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 641 Humboldt street, between June, 1895, and June, 1901 .....	" 19	693 87
362		Rosannah Doyle or William O. Miles, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 368 Warren street, Borough of Brooklyn..	" 5	85 00	1065		J. W. P. Bunning, or Ayres & Walker, attorneys ....	Judgment against the City of New York, for damages to premises No. 690 Humboldt street, between December, 1892, and April, 1903 .....	" 19	743 87
363		Thomas English or James C. Cropsey, attorney .....	Judgment against The City of New York filed December 21, 1903, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 16 Flushing avenue, Borough of Brooklyn, filed December 4, 1903.....	" 5	1,097 05	1066		Edward Magee and Rose M. Conney, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 633 Humboldt street, between September, 1895, and September, 1901 .....	" 19	493 87
395	Jan. 11	Ernest F. Foster, Charles Hendrick, or Jacob M. Peyser, attorney .....	Judgment against Homer Folks, as Commissioner of Public Charities of the City of New York, Plaintiff, filed December 12, 1903, in the Supreme Court, County of Kings, for costs in the action of Homer Folks, as Commissioner of Public Charities, etc., vs. Charles Hendrick and Ernest F. Foster, for the recovery of amount of bail bond .....	" 8	91 10	1067		Henry G. Dorr, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 637 Humboldt street, between February 1, 1897, and May, 1901 .....	" 19	843 87



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1068	1904.	Olaf Olsen, or Ayres & Walker, attorneys .....	Judgment against the City of New York, for damages to premises No. 653 Humboldt street, be- tween October 2, 1900, and June 30, 1901 .....	1904.		1395	1904.	Thomas Smith, or John Maguire, attorney .....	Judgment against the City of New York, filed January 7, 1904, for damages for personal in- juries received on September 2, 1901, while riding on a bicycle along Jamaica avenue, Borough of Brooklyn .....	1904.	
1069		William McDon- ough, as attor- ney in fact for Sarah McDon- ough, or Bene- dict S. Briody, attorney .....	Judgment against the City of New York, filed December 30, 1903, for damages to personal prop- erty contained in premises No. 276 Putnam avenue, Borough of Brooklyn, by reason of over- flow of sewer on July 5, 1901.	" 19	793 87	1406		Michael Devaney, or Franklin Burr, attorney ..	Judgment against the City of New York, filed January 12, 1904, for costs upon a writ of certi- orari reversing the action of the Police Commissioner, and restoring the plaintiff to his po- sition of Police Captain in the Police Department .....	" 6	659 83
1070		William J. Sullivan, or Robert Stew- art, attorney ...	Judgment against the City of New York, filed December 24, 1903, for damages for personal in- juries received on January 24, 1902, by being thrown from ash cart belonging to the De- partment of Street Cleaning, in Madison street, between Bush- wick and Evergreen avenues...	" 21	158 72	1593	16	Frederick W. H. Nelson, Eliza- beth Visel, and J. Henry Dahn, as executors of the last will and testament of Charles W. Vi- sel, or Edward A. Richards, at- torney .....	Judgment against the City of New York, filed December 16, 1903, for the return of 10 per cent. of the purchase money, to- gether with Auctioneer's fees in property sold December 8, 1897, under Chapter 114, Laws of 1883, by the City of Brook- lyn (Ward Twenty-two, Blocks Nos. 83, 147, Lots Nos. 27, 28, 29 and 30) .....	" 5	527 37
1114	29	Patrick Collins, or Morris & White- house, attorneys.	Judgment against the City of New York, filed December 22, 1903, for damages sustained by reason of overflow of sewer ad- jacent to premises No. 756 Macon street, Borough of Brooklyn .....	" 15	300 00	1625	17	James Mundy, or Luke D. Staple- ton, attorney ...	Balance of judgment, against the City of New York, filed Feb- ruary 5, 1904, for amount due on Contract No. 6,019, for the collection and removal of all garbage, etc., in the Borough of Brooklyn, for the period of one year from September 1, 1902 .....	" 8	209 86
1131		Mary Drinin, or Robert Stewart, attorney .....	Judgment against the City of New York, filed January 4, 1904, for damages for personal in- juries received February 13, 1902, by stepping and falling upon the icy sidewalk in front of premises No. 150 Nassau street, Borough of Brooklyn...	" 21	153 42	1935	26	Elizabeth Ahern, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 130 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 16	11,335 90
1234	3	William Hees, or Towns & Mc- Crossin .....	Judgment against the City of New York, filed January 11, 1904, in the Supreme Court, Kings County, for damages sustained by reason of overflow of sewer adjacent to premises No. 411 Tompkins avenue, Borough of Brooklyn, July 5, 1901 .....	" 28	492 30	1936		Lula Anderson, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, by overflow of sewer adjacent in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 194 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	Feb. 18	90 00
1235		Mary Dohlan, or Robert Stewart, attorney .....	Judgment against the City of New York, filed January 9, 1904, in the Supreme Court, Kings County, for damages to prem- ises No. 195 Wyckoff street..	" 28	245 18	1937		Arabella F. Baxter, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 126 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	80 00
1257		Charles Sutter, or Charles Coleman Miller, attorney.	Costs, etc., on appeal from order in the case of Charles Sutter vs. the City of New York, payable in pursuance of an or- der of the Supreme Court, Ap- pellate Division, Second Judi- cial Department, dated Decem- ber 30, 1903 .....	" 28	45 10	1938		Thomas E. Both- well, or William O. Miles attor- ney .....	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 167 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	115 00
1258		John Dee, or Reu- ben L. Haskett, attorney .....	Judgment against the City of New York, filed January 5, 1904, for damages for personal in- juries received on April 7, 1902, by reason of falling into an opening and unguarded sewer basin at the northwest corner of Court and Livingston streets, Borough of Brooklyn.	" 28	606 37	1939		James Brown, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 189 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	115 00
1259		James McGavey, or Belfer & Flash, attorneys .....	Judgment against the City of New York, on February 5, 1900, by being struck on the head by a falling limb of a tree while passing in front of premises Nos. 179 and 181 South Fifth street, Borough of Brooklyn..	" 30	519 18	1940		Bertha Bryant, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 191 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	65 00
1340	5	Frederick Milliken, or James C. Cropsey, attor- ney .....	Judgment against the City of New York, filed January 7, 1904, for damages, etc., for medical attendance, etc., to plaintiff's wife, Margaret Milliken, who was injured on November 12, 1899, by reason of the defect- ive condition of the sidewalk on the west side of Ninth ave- nue, between Eighteenth and Nineteenth streets, Borough of Brooklyn .....	" 29	392 83	1941		Charles Bryant, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 193 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	55 00
1341		Margaret Milliken, or James C. Cropsey, attor- ney .....	Judgment against the City of New York, for damages for person- al injuries received on Novem- ber 12, 1899, by reason of the defective condition of the side- walk on the premises on the west side of Ninth avenue, be- tween Eighteenth and Nine- teenth street, Borough of Brooklyn .....	" 29	1,788 86	1942		Michael Hushing, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 151 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	440 00
1357	8	Louisa Hahn, or John F. Foley, attorney .....	Judgment against the City of New York, filed January 12, 1904, for damages caused by over- flow of sewer adjacent to premises No. 136 Marion street, Borough of Brooklyn.	Feb. 2	125 00	1943		Mary Davis, or Wil- liam O. Miles, attorney .....	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 116 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	95 00
1387		John McNamee, or Lamb & John- son, attorneys ..	Judgment against the City of New York, filed October 24, 1903, for loss of profits and for ser- vices as watchman, etc., in connection with contract dated July 15, 1892, for the construc- tion of main sewers in Dis- trict No. 39, Map S, Section 2, former City of Brooklyn (Action No. 2) .....	" 1	1,737 03	1944		Sarah Davis, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 191 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	60 00
1388		John McNamee, or Lamb & John- son, attorneys ..	Judgment against the City of New York, filed October 24, 1903, for loss of profits and for services as watchman, etc., in connection with Contract dat- ed July 15, 1892, for the con- struction of main sewers in District No. 39, Map S, Sec- tion 1, former City of Brook- lyn (Action No. 1) .....	" 1	748 90						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1945	1904.	Caroline W. Fisher, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 153 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	150 00	1960	1904.	Claus Heitmann, or Burr, Coombs & Wilson, attor- neys .....	Judgment against the City of New York, filed January 14, 1904, for costs on appeal to the Appellate Division, from judgment for damages to premises No. 473 Central avenue, Borough of Brooklyn, caused by the breaking of a water main, on December 11, 1898 .....	" 11	123 54
1946		Fredericka Gasman, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 118 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	75 00	1961		Mollenhauer Sugar Refining Com- pany, or Burr, Coombs & Wil- son, attorneys..	Judgment against the City of New York, filed December 1, 1903, for costs, etc., in an action brought to restrain the Commissioner of Street Cleaning from erecting and maintaining a dumping board at the foot of Division avenue, Borough of Brooklyn .....	" 18	41 30
1947		Margaret Hunger, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 143 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	75 00	1962		Jared J. Chambers, or George Gru, attorney .....	Judgment against the City of New York, filed February 3, 1904, for salary as Police Clerk, Borough of Brooklyn, for the month of January, 1902.....	" 18	28 26
1948		Mary E. Lawrence, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 190 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	85 00	1963		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys..	Judgment against the Brooklyn Heights Railroad Company and the City of New York, filed April 19, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received while driving along Court street, owing to the defective condition of the road- way on December 29, 1900....	" 11	4,523 88
1949		Mary Morris, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 128 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	115 00	1964		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys..	Judgment against the City of New York, filed January 20, 1904, for costs to the Court of Appeals from judgment filed April 19, 1902, for damages for personal injuries received while driving along Court street, owing to the defective condition of the roadway on December 29, 1900 .....	" 11	118 61
1950		Mary A. Mulhall, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 120 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	65 00	1965		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys..	Judgment against the City of New York and Brooklyn Heights Railroad Company, De- fendant and Appellant, filed March 25, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Appellate Division from judgment filed April 19, 1902, for damages received while driving along Court street, owing to the defective condition of the roadway on December 29, 1900.....	" 11	131 55
1951		William H. O'Neill, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 149 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	130 00	1966		John Troger and Richard Troger, Morris & White, house, attorneys.	Judgment against the City of New York, filed January 21, 1904, for damages caused by the overflow of sewer adjacent to premises No. 335 Knickerbocker avenue, Borough of Brooklyn, July 5, 1901.....	" 11	200 00
1952		Solomon Price, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 188 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	80 00	2018	27	James A. Graham, or William O. Miles, attorney..	Judgment against the City of New York, filed February 9, 1904, for damages caused by the over- flow of sewer adjacent to prem- ises No. 14 Flushing avenue, Borough of Brooklyn, July 5, 1901 .....	" 24	90 00
1953		Alma Rutan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 96 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	60 00	2019	27	John McNamee, ex- ecutor of the will, etc., of Ed- ward Gorman, deceased, or Johnson & Lamb, attorneys.	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 6, in the former City of Brooklyn, during the years 1893 and 1894 .....	Feb. 19	1,571 00
1954		George F. Sullivan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 92 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	60 00	2020		Daniel J. Creem, or Johnson & Lamb, attorneys	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 3 (Action No. 2).....	" 19	1,349 38
1955		Alice Trent, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 192 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	80 00	2021		Daniel J. Creem, or Johnson & Lamb, attorneys.	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 3 (Action No. 3) .....	" 19	533 70
1956		Anthony Van Wy- man, or William O. Miles, attor- ney .....	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 145 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	100 00	2065	29	Margaret McGarry, or J. Stewart Ross, attorney..	Judgment against the City of New York, filed February 8, 1904, for damages caused by the flooding of premises No. 382 Leonard street, Borough of Brooklyn, during the month of September, 1894.....	" 24	1,093 50
1957		Frederick Warner, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 136 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	60 00	2068		Joseph Murray, or William O. Miles, attorney.	Judgment against the City of New York, filed February 11, 1904, for damages caused by the flooding of premises No. 147 and 159 Wyckoff street, July 5, 1901 .....	" 24	240 00
1958		Luigi Pasqua, or Herbert S. Worthley, attor- ney .....	Judgment against the City of New York, filed October 20, 1903, for salary as Sweeper in the Department of Street Cleaning, from June 13 to August 15, 1901 .....	" 16	45 39	2080	Mar. 1	August Westphal, Netta Westphal, or Charles Cole- man Miller, at- torney .....	Judgment against the City of New York, filed October 25, 1901, for damages for the diversion of water from property situated in the Twenty-sixth Ward, Borough of Brooklyn, near the boundary line of Queens County, by the Spring Creek Pump- ing Station, between the years 1894 and January 1, 1898....	" 23	426 51
1959		Claus Heitmann, or Burr, Coombs & Wilson, attor- neys .....	Judgment against the City of New York, filed June 2, 1902, for damages to premises No. 473 Central avenue, Borough of Brooklyn, caused by the break- ing of a water main on De- cember 11, 1898 .....	" 11	822 48						



## 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.
2158	1904- Mar. 3	Thomas Stanicht, or William O. Campbell, attorney	Judgment against the City of New York, filed February 15, 1904, for damages caused by the overflow of sewer adjacent to premises No. 719 Humboldt street, Borough of Brooklyn, between April 20, 1894, and March 31, 1901.....	1904- #	596 85	2432	1904-	Pasquale Rega, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by overflow of sewer, adjacent to premises No. 115 Navy street, Borough of Brooklyn, July 5, 1904 .....	1904- 10	115 00
2159		Bridget Tyrrell, or Edward Moran, attorney	Judgment against the City of New York, filed February 17, 1904, for damages for personal injuries received on September 9, 1903, by being thrown to the ground by the turning of a board forming a part of a temporary bridge near the corner of Atlantic avenue and Hicks street, Borough of Brooklyn...	Mar. 1	250 00	2433		Hilda Nordstrom, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 435 Baltic street, Borough of Brooklyn, July 5, 1904 .....	10	35 00
2248	7	John Dempsey, or Levi W. Naylor, attorney	Judgment against the City of New York, filed February 8, 1904, for services rendered in fastening shoes belonging to the Department of Street Cleaning, between March 1, 1901, and April 29, 1902.....	" 2	159 12	2434		Charles Casey, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 461 Baltic street, Borough of Brooklyn, July 5, 1904 .....	10	40 00
2249		John Devlin, or Levi W. Naylor, attorney	Judgment against the City of New York, August, 1900, to April 29, 1902 .....	" 2	385 62	2435		Bernard Somker, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 463 Baltic street, Borough of Brooklyn, July 5, 1904 .....	10	70 00
2250		Thomas F. Devereux, or Levi W. Naylor, attorney.	Judgment against the City of New York, February 11, 1901, and April 15, 1902, for services of Thomas Stanley .....	" 2	71 15	2436		Katherine Baum, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 444 1/2 Baltic street, Borough of Brooklyn, July 5, 1904, .....	10	80 00
2251		Thomas F. Devereux, or Levi W. Naylor, attorney.	Judgment against the City of New York, February 11, 1901, and April 23, 1902 .....	" 2	273 25	2437	Mar. 14	Sarah Hill or William O. Miles, attorney	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 467 Baltic street, Borough of Brooklyn, July 5, 1901 .....	Mar. 10	60 00
2252		John Kelly, or Levi W. Naylor, attorney	Judgment against the City of New York, March 1, 1900, and April 30, 1902 .....	" 2	575 92	2438		Thomas Maguire, or William O. Miles, attorney	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 25 Raymond street, Borough of Brooklyn, July 5, 1901 .....	10	80 00
2253		Frank Kelly, or Levi W. Naylor, attorney	Judgment against the City of New York, February 11, 1901, and April 30, 1902, for services of P. Meade and Self.....	" 2	185 37	2439		George W. Lawmaster, or William O. Miles, attorney..	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 31 Raymond street, Borough of Brooklyn, July 5, 1901 .....	10	30 00
2254		James E. Maher, or Levi W. Naylor, attorney	Judgment against the City of New York, September 1, 1900, and March 28, 1902 .....	" 2	238 57	2440		Armenia Degross, or William O. Miles, attorney	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 178 Bond street, Borough of Brooklyn, July 5, 1901 .....	10	80 00
2255		Patrick Fitzgerald, or Levi W. Naylor, attorney	Judgment against the City of New York, November 1, 1901, and April 30, 1902 .....	" 2	228 97	2441		Margaret Schenck, or William O. Miles, attorney	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 180 Bond street, Borough of Brooklyn, July 5, 1904 .....	10	80 00
2258		John J. Bradley, or Pearsall, Kapper & Pearsall, attorneys	Judgment against the City of New York, filed January 13, 1904, for damages for personal injuries received on March 4, 1902, by reason of the defective condition of the sidewalks of South Fourth street, between Bedford avenue and Berry streets, Borough of Brooklyn.	" 2	2,812 90	2442		Leonard Davidson, or William O. Miles, attorney	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 278 Tillary street, Borough of Brooklyn, July 5, 1904 .....	10	165 00
2259		James Graham, or Richard Krause, attorney	Costs, etc., upon peremptory writ of mandamus to compel the Commissioner of Buildings to approve of plans of a building about to be erected in the Borough of Brooklyn .....	" 3	22 09	2443		Dominick Stefane, or William O. Miles, attorney	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 242 Tillary street, Borough of Brooklyn, July 5, 1904 .....	10	80 00
2424	14	James J. Nolan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 163 Hoyt street, Borough of Brooklyn, July 5, 1901 .....	" 10	190 00	2452		Hieronimus A. Herald, as executor of the last will and testament of Gertrude Corindt, or Morris & Whitehouse, attorneys	Judgment against the City of New York, filed February 24, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 605 Evergreen avenue, during the years 1898, 1899, 1900, and 1901.....	10	498 77
2425		John C. Krudop, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer, adjacent to premises No. 216 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	70 00	2601	22	Catherine Allen, or William O. Miles, attorney	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 270 Tillary street, Borough of Brooklyn, July 5, 1904 .....	10	92 00
2426		Ada Krey, or William O. Miles, attorney	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 163 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	70 00	2602		Ida M. Johnson, administratrix, or William O. Miles, attorney	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 124 Wyckoff street, Borough of Brooklyn, July 5, 1904 .....	10	60 00
2427		Jenia Griffith, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 161 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	90 00						
2428		Annie O'Brien, or	Judgment against the City of New York, filed February 27, 1904, for damages caused by overflow of sewer adjacent to premises No. 70 Navy street, Borough of Brooklyn, July 5, 1901 .....	" 10	70 00						
2429		Guiseppe La Gominno, or William O. Miles, attorney	Judgment against the City of New York, filed February 27, 1904, for damages caused by overflow of sewer adjacent to premises No. 95 Navy street, Borough of Brooklyn, July 5, 1904 .....	" 10	90 00						
2430		Julia Lyons, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by overflow of sewer adjacent to premises No. 41 Navy street, Borough of Brooklyn, July 5, 1904 .....	" 10	75 00						
2431		Giovanni Garella, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by overflow of sewer adjacent to premises No. 69 Navy street, Borough of Brooklyn, July 5, 1904 .....	" 10	440 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1945	1904.	Caroline W. Fisher, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 153 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	1904.	18 150 00	1960	1904.	Claus Heitmann, or Burr, Coombs & Wilson, attorneys .....	Judgment against the City of New York, filed January 14, 1904, for costs on appeal to the Appellate Division, from judgment for damages to premises No. 473 Central avenue, Borough of Brooklyn, caused by the breaking of a water main, on December 11, 1898 .....	1904.	11 123 54
1946		Fredericka Gasman, or William O. Miles, attorney..	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 118 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	75 00	1961		Mollenhauer Sugar Refining Company, or Burr, Coombs & Wilson, attorneys..	Judgment against the City of New York, filed December 1, 1903, for costs, etc., in an action brought to restrain the Commissioner of Street Cleaning from erecting and maintaining a dumping board at the foot of Division avenue, Borough of Brooklyn .....	" 18	41 30
1947		Margaret Hunger, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 143 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	75 00	1962		Jared J. Chambers, or George Gru, attorney .....	Judgment against the City of New York, filed February 3, 1904, for salary as Police Clerk, Borough of Brooklyn, for the month of January, 1902.....	" 18	178 16
1948		Mary E. Lawrence, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 190 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	85 00	1963		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys..	Judgment against the Brooklyn Heights Railroad Company and the City of New York, filed April 19, 1902, in the Supreme Court, County of Kings, for damages for personal injuries received while driving along Court street, owing to the defective condition of the roadway on December 29, 1900....	" 11	4,523 88
1949		Mary Morris, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 128 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	115 00	1964		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys..	Judgment against the City of New York, filed January 20, 1904, for costs to the Court of Appeals from judgment filed April 19, 1902, for damages for personal injuries received while driving along Court street, owing to the defective condition of the roadway on December 29, 1900 .....	" 11	118 61
1950		Mary A. Mulhall, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 120 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	65 00	1965		Ernest Binnington, or Pearsall, Lapper & Pear- sall, attorneys ..	Judgment against the City of New York and Brooklyn Heights Railroad Company, Defendant and Appellant, filed March 25, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Appellate Division from judgment filed April 19, 1902, for damages received while driving along Court street, owing to the defective condition of the roadway on December 29, 1900.....	" 11	131 55
1951		William H. O'Neill, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 149 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	130 00	1966		John Troger and Richard Troger, Morris & White- house, attorneys.	Judgment against the City of New York, filed January 21, 1904, for damages caused by the overflow of sewer adjacent to premises No. 335 Knickerbocker avenue, Borough of Brooklyn, July 5, 1901.....	" 11	200 00
1952		Solomon Price, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 188 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	80 00	2018	27	James A. Graham, or William O. Miles, attorney..	Judgment against the City of New York, filed February 9, 1904, for damages caused by the overflow of sewer adjacent to premises No. 14 Flushing avenue, Borough of Brooklyn, July 5, 1901 .....	" 24	90 00
1953		Alma Rutan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 96 Wyckoff street, Borough of Brooklyn, July 5, 1901, .....	" 18	60 00	2019	27	John McNamee, ex- ecutor of the will, etc., of Ed- ward Gorman, deceased, or Johnson & Lamb, attorneys.	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 6, in the former City of Brooklyn, during the years 1893 and 1894 .....	Feb. 19	1,571 00
1954		George F. Sullivan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 93 Wyckoff street, Borough of Brooklyn, July 5, 1901, .....	" 18	60 00	2020		Daniel J. Creem, or Johnson & Lamb, attorneys	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 3 (Action No. 2).....	" 19	1,349 38
1955		Alice Trent, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 193 Wyckoff street, Borough of Brooklyn, July 5, 1901.....	" 18	80 00	2021		Daniel J. Creem, or Johnson & Lamb, attorneys.	Judgment against the City of New York, filed February 5, 1904, for services of watchman in protecting materials used in the construction of sewers in District No. 39, Map S, Section 3 (Action No. 3) .....	" 19	533 70
1956		Anthony Van Wy- man, or William O. Miles, attor- ney .....	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 145 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	100 00	2065	29	Margaret McGarry, or J. Stewart Ross, attorney..	Judgment against the City of New York, filed February 8, 1904, for damages caused by the flooding of premises No. 382 Leonard street, Borough of Brooklyn, during the month of September, 1894.....	" 24	1,093 50
1957		Frederick Warner, or William O. Miles, attorney.	Judgment against the City of New York, filed February 2, 1904, in the Supreme Court, County of Kings, for damages caused by overflow of sewer adjacent to premises No. 136 Wyckoff street, Borough of Brooklyn, July 5, 1901 .....	" 18	60 00	2068		Joseph Murray, or William O. Miles, attorney.	Judgment against the City of New York, filed February 11, 1904, for damages caused by the flooding of premises No. 147 and 159 Wyckoff street, July 5, 1901 .....	" 24	240 00
1958		Luigi Pasqua, or Herbert S. Worthley, attor- ney .....	Judgment against the City of New York, filed October 20, 1903, for salary as Sweeper in the Department of Street Cleaning, from June 13 to August 15, 1901 .....	" 16	45 39	2080	Mar. 1	August Westphal, Netta Westphal, or Charles Cole- man Miller, at- torney .....	Judgment against the City of New York, filed October 25, 1901, for damages for the diversion of water from property situated in the Twenty-sixth Ward, Borough of Brooklyn, near the boundary line of Queens County, by the Spring Creek Pumping Station, between the years 1894 and January 1, 1895....	" 23	426 51
1959		Claus Heitmann, or Burr, Coombs & Wilson, attor- neys .....	Judgment against the City of New York, filed June 2, 1902, for damages to premises No. 473 Central avenue, Borough of Brooklyn, caused by the breaking of a water main on December 11, 1898 .....	" 11	822 48						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2158	1904. Mar. 3	Thomas Stanicht, or William O. Campbell, attor- ney .....	Judgment against the City of New York, filed February 15, 1904, for damages caused by the overflow of sewer adjacent to premises No. 719 Humboldt street, Borough of Brooklyn, between April 20, 1894, and March 31, 1901.....	1904. "	596 85	2432	1904.	Pasquale Rega, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by over- flow of sewer, adjacent to prem- ises No. 115 Navy street, Bor- ough of Brooklyn, July 5, 1904 .....	1904. " 10	115 00
2159		Bridget Tyrrell, or Edward Moran, attorney .....	Judgment against the City of New York, filed February 17, 1904, for damages for personal in- juries received on September 9, 1903, by being thrown to the ground by the turning of a board forming a part of a tem- porary bridge near the corner of Atlantic avenue and Hicks street, Borough of Brooklyn..	Mar. 1	250 00	2433		Hilda Nordstrom, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 435, Baltic street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	35 00
2248	7	John Dempsey, or Levi W. Naylor, attorney ...	Judgment against the City of New York, filed February 8, 1904, for services rendered in fas- tening shoes belonging to the Department of Street Clean- ing, between March 1, 1901, and April 29, 1902.....	" 2	159 12	2434		Charles Casey, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 461 Baltic street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	40 00
2249		John Devlin, or Levi W. Naylor, attorney ...	Judgment against the City of New York, August, 1900, to April 29, 1902 .....	" 2	385 62	2435		Bernard Somker, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 463 Baltic street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	70 00
2250		Thomas F. Devereux, or Levi W. Naylor, attorney.	Judgment against the City of New York, February 11, 1901, and April 15, 1902, for services of Thomas Stanley .....	" 2	71 15	2436		Katherine Baum, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 444½ Baltic street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	80 00
2251		Thomas F. Devereux, or Levi W. Naylor, attorney.	Judgment against the City of New York, February 11, 1901, and April 23, 1902 .....	" 2	273 25	2437	Mar. 14	Sarah Hill or Will- iam O. Miles, attorney .....	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 467 Baltic street, Borough of Brooklyn, July 5, 1901 .....	Mar. 10	60 00
2252		John Kelly, or Levi W. Naylor, attorney .....	Judgment against the City of New York, March 1, 1900, and April 30, 1902 .....	" 2	575 92	2438		Thomas Maguire or William O. Miles, attorney .....	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 25 Raymond street, Borough of Brooklyn, July 5, 1901 .....	" 10	80 00
2253		Frank Kelly, or Levi W. Naylor, attorney ...	Judgment against the City of New York, February 11, 1901, and April 30, 1902, for services of P. Meade and Self.....	" 2	185 37	2439		George W. Lawmas- ter or William O. Miles, attorney..	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 31 Raymond street, Borough of Brooklyn, July 5, 1901 .....	" 10	30 00
2254		James E. Maher, or Levi W. Naylor, attorney ...	Judgment against the City of New York, September 1, 1900, and March 28, 1902 .....	" 2	238 57	2440		Armenia Degross or William O. Miles, attorney .....	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 178 Bond street, Borough of Brooklyn, July 5, 1901 .....	" 10	60 00
2255		Patrick Fitzgerald, or Levi W. Naylor, attorney ...	Judgment against the City of New York, November 1, 1901, and April 30, 1902 .....	" 2	228 97	2441		Margaret Schenck or William O. Miles, attorney .....	Judgment against the City of New York, filed February 26, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 180 Bond street, Borough of Brooklyn, July 5, 1904 .....	" 10	80 00
2258		John J. Bradley, or Pearsall, Kap- per & Pearsall, attorneys .....	Judgment against the City of New York, filed January 13, 1904, for damages for personal in- juries received on March 4, 1902, by reason of the defective condition of the sidewalks of South Fourth street, between Bedford avenue and Berry streets, Borough of Brooklyn.	" 2	2,812 90	2442		Leonard Davidson or William O. Miles, attorney .....	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 278 Tillary street, Borough of Brooklyn, July 5, 1904.....	" 10	165 00
2259		James Graham, or Richard Krause, attorney .....	Costs, etc., upon peremptory writ of mandamus to compel the Commissioner of Buildings to approve of plans of a building about to be erected in the Borough of Brooklyn .....	" 3	22 09	2443		Dominick Stefane or William O. Miles, attorney .....	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 242 Tillary street, Borough of Brooklyn, July 5, 1904 .....	" 10	80 00
2424	14	James J. Nolan, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 163 Hoyt street, Bor- ough of Brooklyn, July 5, 1901 .....	" 10	190 00	2452		Hieronimus A. Her- ald, as executor of the last will and testament of Gertrude Corindt, or Morris & Whitehouse, at- torneys .....	Judgment against the City of New York, filed February 24, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 605 Evergreen avenue, during the years 1898, 1899, 1900, and 1901.....	" 10	494 17
2425		John C. Krudop, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer, adjacent to premises No. 216 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	70 00	2601	22	Catherine Allen or William O. Miles, attorney .....	Judgment against the City of New York, filed February 27, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 270 Tillary street, Borough of Brooklyn, July 5, 1904 .....	" 10	90 00
2426		Ada Krey, or Wil- liam O. Miles, attorney .....	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 163 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	70 00	2602		Ida M. Johnson, ad- ministratrix, or William O. Miles, attorney .....	Judgment against the City of New York, filed February 26, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 124 Wyckoff street, Borough of Brooklyn, July 5, 1904 .....	" 10	60 00
2427		Jenia Griffith, or William O. Miles, attorney.	Judgment against the City of New York, filed February 26, 1904, for damages caused by overflow of sewer adjacent to premises No. 161 Hoyt street, Borough of Brooklyn, July 5, 1901.....	" 10	90 00						
2428		Annie O'Brien, or	Judgment against the City of New York, filed February 27, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 70 Navy street, Bor- ough of Brooklyn, July 5, 1901 .....	" 10	70 00						
2429		Guiseppe La Gomi- no, or William O. Miles, attor- ney .....	Judgment against the City of New York, filed February 27, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 95 Navy street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	90 00						
2430		Julia Lyons, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 41 Navy street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	75 00						
2431		Giovanni Garella, or William O. Miles, attorney.	Judgment against the City of New York, filed February 27, 1904, for damages caused by over- flow of sewer adjacent to prem- ises No. 69 Navy street, Bor- ough of Brooklyn, July 5, 1904 .....	" 10	440 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1903.					
2603		Frank Murphy, an infant by Edward J. Murphy, his guardian, ad litem, or Martin P. Lynch, attorney	Judgment against the City of New York, filed March 2, 1904, for damages for injuries received by Frank Murphy, on October 29, 1901, by reason of the defective condition of the sidewalk on the east side of Fifth avenue, between Thirty-eighth and Thirty-ninth streets, Borough of Brooklyn.	" 18	2 00	341	11	John Simmons Company	Pipe	Dec. 29	2 00
2619		Catherine Wilson or Morris & Whitehouse, attorneys.	Judgment against the City of New York, filed March 1, 1904, for damages caused by overflow of sewer adjacent to premises No. 762 Macon street, and No. 121 Howard avenue, Borough of Brooklyn, July 5, 1901.	" 21	704 17	342		White, Van Glahn & Co.	Tacks	" 29	36
2620		Margaret Brook or William O. Miles, attorney	Judgment against the City of New York, filed February 29, 1904, for damages caused by overflow of sewer adjacent to premises ises No. 21 Raymond street, Borough of Brooklyn, July 5, 1901.	" 21	90 00	343		Western Union Telegraph Company	Telegrams	" 29	5 67
2621		Nellie Masterson or William O. Miles, attorney	Judgment against the City of New York, filed March 9, 1904, for damages caused by overflow of sewer adjacent to premises ises No. 20 Flushing avenue, Borough of Brooklyn, July 5, 1901.	" 21	90 00	344		Studebaker Bros. Company of New York	Repairing wagons	" 29	6 00
2631		Grace E. McTernan or Hugh A. McTernan, attorney.	Judgment against the City of New York, filed March 11, 1904, for damages for the unlawful withholding of the possession of the premises situated on the southeast corner of Garfield place and Fourth avenue, from March 15, 1897, to September 30, 1900.	" 22	1,665 24	345		Mrs. Catherine Pe-rizzo	Damages to carpet by fumigation.	" 29	25 00
2640	24	William P. Rae or McKenzie & Beebe, attorneys	Judgment against the City of New York, filed March 1, 1904, for damages caused by overflow of sewer adjacent to premises No. 840 Halsey street, Borough of Brooklyn, July 5, 1901.	" 21	105 00	346		Pittsburg Plate Glass Company	Sash tools	" 29	2 75
2703	26	Freeport Land Company or Townsend & McCossin, attorneys	Judgment against the City of New York, filed March 10, 1904, for damages to premises No. 195 Russell street, Borough of Brooklyn, caused by overflow of public sewers, between the years 1896 and 1902.	" 25	778 54	347	13	Abraham L. Hirsch, Addison Johnson, Agent and Warden	Sulphur	" 23	77 05
2704		Elizabeth W. Miller or Townsend & McCrossin, attorneys	Judgment against the City of New York, filed March 10, 1904, for damages to premises No. 703 Humboldt street	" 25	778 54	504		Smith, Worthington & Co.	Bedding, etc	" 23	589 27
2705		John J. Randall and William G. Miller or Townsend & McCrossin, attorneys	Judgment against the City of New York, filed March 10, 1904, for damages to premises Nos. 48 to 50 Jewell street, 687, 689, 691, 695, 697, 699, 713, 704, 706, 708, 712, 714, 714A, 716, 716A, 718, and 720 Humboldt street	" 25	12,513 64	505		Brown & Root	Whips, etc	" 29	31 00
2766	28	John McCormack or Frederick W. Sparks, attorney.	Judgment against the City of New York, perfected January 28, 1904, in the Municipal Court, Borough of Brooklyn, Fifth District, for damages arising from the overturning of a wagon on account of the defective condition of the roadway of Ocean avenue, near Avenue G, August 28, 1903.	" 25	32 00	506		Western Union Telegraph Company	On account of Contract No. 7,539, for butter, etc	" 29	119 83
2767		Leonard Colson or William O. Miles, attorney	Judgment against the City of New York, filed March 8, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 704 to 706 1/2 Park avenue, and No. 854 Kent avenue, Borough of Brooklyn, July 5, 1901.	" 25	340 00	597		Samuel E. Hunter	Vegetables, etc	1904. Jan. 8	96
2807	29	John Christen or Morris & Whitehouse, attorneys.	Judgment against the City of New York, filed March 5, 1904, for damages caused by overflow of sewer to premises No. 625 Evergreen avenue, Borough of Brooklyn, July 5, 1901.	" 19	494 42	738	20	Gasteiger & Schaefer	Corn	1904. Jan. 7	4 05
Total					\$78,009 33	739	Feb. 3	John Morgan	Mineral waters	" 7	6 00
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.						1236		The George Ermold Company	Intubation sets, etc	" 26	57 00
(Chap. 635, Laws of 1893.)						1237		Gasteiger & Schaefer	On account of Contract No. 8,865, for horse feed	" 7	419 08
104	Jan. 5	Addison Johnson, Agent and Warden	Brushes	Dec. 23	\$3 85	1238		William Nungasser	In full of Contract No. 8,882, for coal	" 22	4,226 50
105		Lehn & Fink	Alcohol	" 23	7 00	1270	4	B. A. Cushman & Co.	Mince pies	" 26	15 00
106		Frank Mullins	Harness repairs	" 23	39 75	1271		A. F. Brombacher	Hardware	" 26	19 00
107		N. Linn & Son	Wagon repairs	" 23	2 50	1272		Bramhall, Deane & Co.	Rings, etc., for range	" 26	2 08
108		Ledyard, Avery & Co.	Fish, etc	" 23	19 56	1273		George Tiemann & Co.	Syringes	" 26	14 00
109		J. Curley	Repairs to buggy	" 23	80 75	1274		John W. Terry	Beeswax, etc	" 26	3 57
110		Department of Correction	Hair brushes	" 23	2 00	1275		Gasteiger & Schaefer	Corn	" 26	4 05
111		Dennison Manufacturing Company	Tags	" 23	8 50	1276		S. O. Burnett	Rope	" 26	91
112		John Lockett	Board of extra horse, July 27 to August 3, 1903	" 23	5 25	1277		Louis Bossert & Son	Lumber	" 26	33 50
113		A. F. Brombacher & Co.	Leaches	" 23	1 60	1278		Boorum Bros.	Polishing paste	" 26	4 20
218	17	J. H. Timmerman, City Paymaster	Payroll of Kingston avenue Hospital (Nurses) December, 1903.	Jan. 6	332 26	1320	5	Sheppard & Kellett	Grate	" 26	1 50
						1321		Samuel S. Straus & Bro.	Turkeys	" 26	30 24
						1322		Donegan & Swift	Bolt and nut	" 26	1 50
						1323		Department of Correction	Horse body brushes	" 26	20 00
						1324		George Deyo, Agent and Warden	Pails, etc.,	" 26	22 47
						1325		National Casket Company	Boxes	" 26	192 60
						1326	Feb. 5	John Morgan	Mineral water	" 26	6 00
						1328	8	R. H. Macy & Co.	Ink, etc	" 26	6 78
						1549	15	Brown & Root	On account of Contract No. 7,539, for butter	Feb. 4	116 18
						1652	18	J. Warren Mead, Agent and Warden of Auburn Prison	Brooms	" 11	23 23
						1860	25	White, Van Glahn & Co.	Wire cloth	" 11	13 20
						1861		Goodyear Rubber Company	Boots, etc.	" 11	32 95
						1862		Robert Van Buren & Co.	Gummed paper	" 11	216 00
						1863		Albany Perforated Wrapping Paper Company	Paper	" 11	6 00
						1864		Western Union Telegraph Company	Telegraph service, December 5 to 30, 1903	" 11	1 65
						1930	26	J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, February, 1904	" 25	200 00
						1931		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, February, 1904	" 25	850 00
						1932		The Hospital Supply Company	Cabinet	" 11	72 00
						1933		Addison Johnson, Agent and Warden	Clothing, etc.	" 11	326 50
						1934		Arthur O. Jacobson & Sons	Lumber	" 11	48 14
						2022	27	Samuel E. Hunter	Vegetables, etc.	" 11	84 24
						2023		Gasteiger & Schaefer	On account of Contract No. 8,865, for horse feed.	" 4	378 84
						2364	Mar. 10	The George Ermold Company	Surgical instruments	Mar. 8	84 50
						2419	14	The I. S. Remsen Manufacturing Company	Rubber tire, etc.	" 8	15 00
						2420		S. O. Burnett	Hardware	" 8	9 59
						2421		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 8	49 23
						2422		John Morgan	Mineral waters	" 8	6 00
						2423		Tower Manufacturing and Novelty Company	Blank books	" 8	5 50
						2461	15	Martin Logan	Stall slats	" 8	13 50
						2497	16	G. C. McKesson	Glycerine	" 8	8 25
						2498		John F. McHugh	Repairing bags	" 8	61 50
						2499		Department of Correction	Brooms	" 8	2 38
						2500		Anton Larsen	Refrigerators, etc.	" 8	2 25
						2501		Smith, Worthington & Co.	Harness	" 8	244 00
						2502		F. W. Devoe & C. T. Reynolds Company	Varnish	" 8	6 50
						2503		The E. Howard Clock Company	Clocks	" 8	84 00
						2504		The Kny-Scheerer Company	Food carriage	" 8	36 00
						2505		Knauth Bros.	Aspirator	" 8	7 00
						2506		Seabury & Johnson	Gauze	" 8	9 60
						2507		Samuel Straus & Bro	Turkeys	" 8	36 72
						2508		Smith, Worthington & Co.	Harness	" 8	58 50
						2524	17	Reed & Barton	Spoons and forks	" 8	76 80
						2525		Perfection Chemical Company	Formaldehyde fumigators	" 8	166 66
						2622	Mar. 23	R. H. Macy & Co.	Oil cloth	" 17	6 30
						2630		International Silver Company	Knives, forks, etc.	" 17	105 32
						2641	24	R. H. Macy & Co.	Gowns, etc.	" 17	164 51
						2685	25	Siegel-Cooper Company	Cotton	" 21	14
						2686		John Wanamaker	Cheese cloth, etc.	" 17	17 30
						2687		The I. S. Remson Company	Repairing ambulances, etc.	" 17	636 25
						2688		J. H. Timmerman, City Paymaster	Payroll of Disinfectors, March, 1904	" 25	906 45
						2689		J. H. Timmerman, City Paymaster	Payroll of Medical Inspectors, March, 1904	" 25	200 00
						2768	28	The I. S. Remson Manufacturing Company	Rubber tire, etc.	" 21	102 45
						2769		The Schaeffer & Brendenber Manufacturing Company	Repairs, etc.	" 21	8 50
						2770		James Meir's Sons	Christmas greens, etc.	" 21	13 50
						2771		John Wanamaker	Linoleum	" 17	89 53
						2772		F. W. Woolworth & Co.	Toys, etc.	" 21	40 20
						2773		Inland Stamp Works	Rubber stamp	" 21	14
Total					\$12,498 76						



## Revenue Bond Fund—For Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson."

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
204	1904. Jan. 6	John Davis Sons...	Repairing roof .....	1903. Dec. 23	\$234 61
205		Arthur C. Jacobson & Sons .....	Lumber .....	" 23	35 25
349	11	J. W. Barnes & Sons .....	Plastering .....	" 29	275 00
921	23	Joseph Ohlhausen ..	On account of Contract No. 9220, for furnishing material, labor, etc., for additional repairs to building at Kingston Avenue Hospital .....	" 29	4,250 00
1239	Feb. 3	Estey Wire Works Company .....	Wire netting .....	1904. Jan. 26	69 90
1279	4	Louis Bossert & Son .....	Lumber .....	" 26	23 88
1731	23	Sheppard & Kellett ..	Plumbing work .....	Feb. 11	21 75
1732		Sheppard & Kellett ..	Plumbing work .....	" 11	21 25
1794		M. J. Shevlin .....	Plumbing work .....	" 11	85 00
2175	Mar. 3	Joseph Ohlhausen...	In full of Contract No. 9220, for furnishing labor, etc., to complete alterations, etc., to the building at Kings County Hospital .....	" 11	4,146 00
2196	4	F. Raymond .....	Removing partitions, etc.....	" 19	130 00
2462	15	John R. Murchison...	Repairing radiators, etc.....	Mar. 8	12 55
2463		Martin Logan.....	Slats .....	" 8	5 30
2509	16	F. W. Devoe & C. T. Reynolds Company .....	Bronze .....	" 8	7 50
2526	17	The J. W. Craw Laundry Machine Company .....	Washer, etc.....	" 8	473 00
2527		The J. W. Craw Laundry Machine Company .....	Sterilizer washer, etc.....	" 8	373 00
2774	28	Nason Manufacturing Company ..	Air valves, etc.....	" 21	212 05
2775		A. F. Brombacher & Co. ....	Hardware supplies .....	" 17	21 60
2776		R. H. Macy & Co. ....	Window shades .....	" 21	242 84
Total.....					\$10,630 48

## Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, Including Members of the Uniformed Force Reinstated in the Borough of Queens by Order of the Supreme Court.

(Chap. 466, Laws of 1901.)					
715	Jan. 20	The Treasurer of the New York Fire Department Relief Fund .....	Fines and assessments on the payroll of the Fire Department, December, 1903 .....	1904. Jan. 14	\$112 20

## Revenue Bond Fund—For Alterations, Additions and Repairs to Cumberland Street Hospital—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
2777	Mar. 28	Edwin H. Thatcher.	In full of Contract No. 6765 (less \$50 retained for defective work), for alterations to Cumberland Street Hospital.....	1904. Feb. 26	\$8,936 00

## Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
509	Jan. 14	Edison Electric Illuminating Company, Brooklyn..	On account of Contract No. 7523, for furnishing, etc., street sign boxes, etc.....	1903. Dec. 24	\$706 22
510		Joseph N. Early.....	Electric sign boxes .....	" 31	189 80
1260	Feb. 3	The Brooklyn Union Gas Company.....	Gas .....	1904. Jan. 19	321 00
Total.....					\$1,307 02

## Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Courthouse.

(Chap. 466, Laws of 1901.)					
716	Jan. 20	Blake & Williams...	On account of Contract No. 8244, for repairs, alterations, etc., to the heating and ventilating systems at the Kings County Court House .....	1903. Dec. 28	\$12,750 00
1721	Feb. 19	Building and Sanitary Insurance Company .....	In full of Contract No. 8725, for services of engineers for preparing drawings and specifications for the renovation and repair of the plumbing and drainage systems at the Kings County Court House, etc....	" 31	355 61
1822	24	Howe & Bassett....	In full of Contract No. 8522, for repairs, alterations, etc., to the plumbing and drainage system at the Kings County Court House .....	1904. Jan. 14	5,653 70
Total.....					\$18,759 31

## Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chap. 466, Laws of 1901.)					
160	Jan. 5	Bacon & Co.....	Carting coal.....	1903. Dec. 9	\$27 60
347		Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 8	4,973 35
348		Bacon & Co.....	On account of Contract No. 7437, for coal.....	" 15	3,167 20
397		Lowell M. Palmer...	On account of Contract No. 7415, for wood.....	" 17	263 05
834	22	Hudson River Ice Company .....	Weighing coal.....	1904. Jan. 13	22 00
835		Bacon & Co.....	On account of Contract No. 7437, for coal .....	" 6	1,145 13
836		Lowell M. Palmer, assignee of Daniel W. Wilkes...	On account of Contract No. 7415, for wood.....	" 13	248 87
1568	Feb. 15	Bacon & Co.....	Carting coal.....	" 30	7 50
2444	Mar. 14	Bacon & Co.....	On account of Contract No. 7437, for coal.....	Mar. 4	1,388 54
2623	23	Lowell M. Palmer, assignee of Daniel D. Wilkes....	On account of Contract No. 7415, for wood.....	Feb. 29	255 46
Total.....					\$11,498 70

## Revenue Bond Fund—For Repairs to the Borough Hall—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1085	1904. Jan. 28	Axel S. Hedman....	In full of Contract No. 8243, for services of Architect for the repairs and alterations to certain rooms in Borough Hall, Brooklyn, for use of the Appellate Division Supreme Court, Second Department, and President of the Borough of Brooklyn.....	1903. Dec. 18	\$37 26
1102		Daniel J. Ryan ....	In full of Contract No. 7820, for repairs and alterations in certain rooms, Borough Hall, Brooklyn .....	" 18	9,979 75
Total.....					\$10,017 01

## Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations During 1903—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
114	Jan. 5	Driscoll & Co.....	Plumbing work.....	1903. Dec. 18	\$3 10
115		Driscoll & Co.....	Laundering towels.....	" 18	28 58
245	8	J. H. Timmerman, City Paymaster.	Supplementary payroll of Assistant Superintendent, etc., December, 1903.....	1904. Jan. 5	13 70
246		Meyer & Anselm..	Vault covers.....	1903. Dec. 28	4 75
247		Simon Nager, Jr..	On account of Contract No. 9015, for coal.....	" 18	1,035 40
507	14	J. H. Timmerman, City Paymaster.	Supplementary payroll of Superintendent, etc., December, 1903 .....	1904. Jan. 11	58 46
508		John J. Dixon.....	Repairing to stove, etc.....	" 4	10 70
1002	26	Albert Davis .....	Signs .....	" 16	60 00
1003		E. T. Joyce .....	Motor cars.....	" 16	35 75
1004		Jackson & Cowenhoven .....	Kerosene .....	" 16	19 05
1005		Imperial Laundry Company .....	Laundering towels, Int. B. & C. S., December, 1903.....	" 12	28 05
1006		United States Trading Company .....	On account of Contract No. 8967, for supplies.....	" 4	2,168 82
1086	27	Thomas G. Carlin..	Manhole head, etc.....	" 16	12 00
1087		Jackson & Cowenhoven .....	Thermometers, etc.....	" 16	44 33
1327	Feb. 5	Jackson & Cowenhoven .....	Cash boxes.....	Jan. 27	40 00
1696	19	J. Mannes Schmidt, Jr. ....	Covering air pipes with marble..	Feb. 11	25 00
1722		Simon Nager, Jr..	In full of Contract No. 9015, for coal .....	" 10	1,072 60
2294	Mar. 8	Electric Construction and Supply Company .....	Electrical work .....	Mar. 1	61 12
2542	18	United States Trading Company....	In full of Contract No. 8967, for supplies .....	" 15	2,328 18
Total.....					\$7,049 59

## Revenue Bond Fund—For Salaries and Expenses of the Children's Court—Borough of Brooklyn.

(Chap. 466, Laws of 1901.)					
436	Jan. 13	New York & New Jersey Telephone Company .....	Telephone service, etc., November, 1903.....	1903. Dec. 28	\$21 10
511	14	A. Pearson's Sons..	Chairs, etc.....	" 28	83 40
1396	Feb. 9	Stevenson & Mars-ter .....	Rubber stamps, etc.....	1904. Feb. 1	59 26
1462	10	New York & New Jersey Telephone Company .....	Telephone service, December, 1903 .....	" 1	21 80
1483	11	Davis .....	Signs .....	" 1	2 50
1484	11	James P. Sinnott...	Disbursements, October and December, 1903.....	" 1	11 65
1569	15	J. Warren Mead, agent and warden, Auburn Prison .....	Index case, etc.....	" 1	9 10
1651	18	The Banks Law Publishing Company .....	Law books.....	" 1	13 50
1730	23	Patrick Keenan, as Chamberlain ....	Transfer of amount erroneously charged on payroll of the Court of Special Sessions for the month of June, 1903, to salaries, 1903, for services of Judge Robert J. Wilkins, No. 8962, A. of 1903.....	" 16	500 00
2079	Mar. 1	Stevenson & Mars-ter .....	Frame, etc.....	" 16	3 25
2231	7	The Banks Law Publishing Company .....	Books .....	" 16	152 00
Total.....					\$877 56

## Revenue Bond Fund—For Payment of Increased Salaries to Teachers in the Public Schools.

(Chap. 466, Laws of 1901.)					
2267	Mar. 8	Oliver Clark, or Ira Leo Bamberger, attorney .....	On account of judgment against the Board of Education, filed December 4, 1903, in the Supreme Court, County of Kings, for difference in salary as Teacher in the Public Schools for the year 1899....	1904. Mar. 4	\$656 11
2268		Lucy T. Lewis, or Ira Leo Bamberger, attorney.	On account of judgment against the Board of Education, filed December 4, 1903, in the Supreme Court, County of Kings, for difference in salary as Teacher in the Public Schools for the year 1899....	" 4	6,243 27
2269		Walter B. Gunnison, or Ira Leo Bamberger, attorney .....	On account of judgment against the Board of Education, filed December 4, 1903, in the Supreme Court, County of Kings, for difference in salary as Teacher in the Public Schools for the year 1899....	" 4	4,395 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2270	1904.	Charles D. Larkins, or Ira Leo Bam- berger, attorney.	On account of judgment against the Board of Education, filed December 4, 1903, in the Supreme Court, County of Kings, for difference in salary as Teacher in the Public Schools for the year 1899....	1904. " 4	2,539 35	1104	1904.	John E. Quinn ....	Balance of repairing security retained on Contract No. 5425, for regulating and repaving Prospect avenue, from Fourth avenue to Seventh avenue, etc. ....	1904. " 5	934 14
			Total.....		\$13,834 33	1132	29	Audley Clarke, as- signee James P. Graham .....	Amount of repairing security re- tained on Contract No. 5427, for regulating and repaving Third avenue, from Twenty- sixth to Thirty-eighth street.	" 5	1,979 40
<i>Repaving Streets—Borough of Brooklyn.</i>						1133		Cranford Company.	In full of Contract No. 7234, for regulating, repaving, etc., the roadway of York street, from Fulton street to the Navy Yard, etc. ....	1903. Dec. 30	3,414 93
			(Chap. 466, Laws of 1901.)			1189	Feb. 1	F. Donovan, etc...	Use of tar kettle from July 7 to October 17, 1903 .....	" 16	102 00
219	Jan. 7	J. H. Timmerman, City Paymaster.	Payroll of Inspectors, week end- ing January 2, 1904.....	1904. Jan. 5	\$332 00	1190		James Quinn.....	In full of Contract No. 7664 (less repairing security), for regu- lating and repaving Kingsland avenue, from Meeker avenue to Meserole avenue, etc.....	1904. Jan. 4	17,897 46
251	8	Cranford Company.	Repaving security retained on Contract No. 5655, for regu- lating and repaving Reid ave- nue, from Broadway to Mad- ison street .....	1903. Dec. 15	3,125 14	1191		Uvalde Asphalt Pav- ing Company....	In full of Contract No. 8393 (less repairing security), for regu- lating, repaving, etc., Sixteenth street, from Sixth avenue to Prospect Park West, etc.....	1903. Dec. 30	9,836 70
438	13	Cunningham & Kearns .....	Repaving security retained on Contract No. 5363, for regu- lating and repaving Morgan avenue, from Johnson avenue to Flushing avenue .....	" 22	627 00	1192		Cranford Company..	In full of Contract No. 7241 (less repairing security), for regu- lating and repaving DeKalb avenue, from Clinton avenue to Broadway .....	" 29	6,039 58
785	21	Eugene M. Hen- drickson, as- signee of Thom- as F. Byrnes, as- signee Alc. As- phalt Paving Company .....	Repaving security retained on Contract No. 5494, for regu- lating and repaving Rush street, from Kent avenue to Division avenue .....	" 15	1,703 80	1193		Cranford Company.	In full of Contract No. 8190 (less repairing security), for regu- lating and repaving Have- meyer street, from Division avenue to North Ninth street.	" 31	23,940 24
786		Brooklyn Alc. As- phalt Company..	On account of Contract No. 8214, for regulating and repaving Carroll street, from Court to Smith street, etc.....	" 23	13,162 10	1200	2	Cranford Company.	Concrete curb, etc.....	1904. Jan. 19	68 90
687		Brooklyn Alc. As- phalt Company..	In full of Contract No. 8085, for grading and paving Douglass street, from Nevins street to Fifth avenue, etc. (less re- pairing security) .....	" 24	7,217 94	1201	3	Cranford Company.	Resetting curbstones, etc.....	1903. Dec. 18	17 25
688		Eastern Bermudez Asphalt Paving Company .....	In full of Contract No. 8211, for repaving, etc., Arion place, from Broadway to Bushwick avenue (less repairing secur- ity) .....	Nov. 18	9,060 06	1240		William Kelly ....	In full of Contract No. 8526 (less repairing security), for regu- lating, repaving, etc., Twelfth street, from First avenue to Third avenue .....	" 31	8,344 00
789		Eastern Bermudez Asphalt Paving Company .....	In full of Contract No. 8541, for regulating and repaving Ever- green avenue, from Greene avenue to Ralph street (less repairing security) .....	Dec. 31	13,758 46	1359	8	Brooklyn Heights Railroad Com- pany .....	Installing, etc., switch into Cor- poration Yard and service of flat car, weeks ending August 20, September 17 and 24 and October 1, 1903.....	1904. Jan. 19	1,000 00
790		Uvalde Asphalt Paving Company	Repairing security retained on Contract No. 5886, for regu- lating and repaving the road- way of Albany avenue, from Eastern Parkway to Lincoln road .....	" 7	4,360 53	1597	16	Cranford Company.	Amount of repairing security re- tained on Contract No. 5659, for regulating, repaving, etc., Pacific street, from Court to Bond street .....	" 5	2,779 76
791		Uvalde Asphalt Paving Company	On account of Contract No. 8394, for regulating and repaving Madison street, from Stuyve- sant to Bushwick avenue, etc.	" 18	7,777 00	1598		Cranford Company.	Repairing security retained on Contract No. 5544, for regu- lating, repaving, etc., Her- kimer street, from Nostrand avenue to Albany avenue....	1903. Dec. 22	4,480 70
792		Uvalde Asphalt Paving Company	In full of Contract No. 8580, for regulating and repaving Hancock street, from Bedford to Nostrand avenue (less re- pairing security) .....	" 9	17,475 09	1599		Cranford Company.	Repairing security retained on Contract No. 5649, for regu- lating and repaving, etc., Cran- berry street, from Fulton street to Columbia Heights...	" 31	1,303 44
793		The Sterling Con- struction Com- pany .....	In full of Contract No. 7597, for regulating and repaving Ralph avenue, from Macon street to St. Mark's avenue (less repairing security)....	" 28	9,550 34	1600		Cranford Company..	Repairing security retained on Contract No. 5661, for regu- lating, repaving, etc., Middagh street, from Henry street to Columbia Heights .....	" 31 1904.	1,147 96
794		John O'Grady.....	On account of Contract No. 7826, for regulating and repaving Cook street, from Manhattan avenue to Bogart street, etc.	1904. Jan. 5	9,730 00	1601		Cranford Company.	Repairing security retained on Contract No. 5548, for regu- lating, repaving, etc., Pacific street, from Albany avenue to Schenectady avenue .....	Jan. 5	2,415 42
795		William Fitzgerald..	On account of Contract No. 7986, for regulating and repaving Green street, from West street to end of pavement between Oakland and Provost streets.	" 4	9,932 30	1602		Cranford Company.	Repairing security retained on Contract No. 5660, for regu- lating, repaving, etc., Gates avenue, from Lewis avenue to Ralph avenue .....	" 16	3,685 94
796		James Quinn.....	On account of Contract No. 7664, for regulating and repaving Kingsland avenue, from Meek- er avenue to Meserole avenue.	1903. Dec. 31	5,538 05	1603		Cranford Company.	Repairing security retained on Contract No. 5652, for regu- lating, repaving, etc., Congress street, from Court street to Columbia street .....	" 28	2,684 05
797		Cranford Company.	On account of Contract No. 8192, for regulating and repaving Penn street, from Kent ave- nue to Bedford avenue.....	" 22	6,286 00	1604		Cranford Company.	Repairing security retained on Contract No. 5657, for regu- lating, repaving, etc., Gates avenue, from Union street to Carroll street .....	" 28 1903.	556 40
798		Cranford Company.	In full of Contract No. 8192, for regulating and repaving Penn street, from Kent ave- nue to Bedford avenue (less repairing security) .....	" 31	9,190 05	1619	17	Brooklyn Alc. As- phalt Company..	In full of Contract No. 7823 (less repairing security and amount retained pending adjustment), for regulating and repaving, etc., Fourth avenue, from At- lantic avenue to Fortieth street .....	Dec. 30	30,770 53
799		The Hastings Pave- ment Company..	In full of Contract No. 8547, for regulating and repaving Twenty-seventh street, from Third avenue to Fifth avenue (less repairing security)....	" 1	5,430 40	1865	25	William Fitzgerald.	In full of Contract No. 7989 (less repairing security), for regu- lating and repaving Prospect avenue, from Seventh avenue to a point 240 feet east of Eleventh avenue .....	" 15	17,605 88
800		Irvin A. Williams, assignee Inter- state Paving Company .....	Repairing security retained on Contract No. 5341, for regu- lating, repaving, etc., the road- way of McDougall street, from Rockaway avenue to Broad- way .....	" 18	2,302 97	2066	29	Audley Clarke, as- signee of Brook- lyn Alc. Asphalt Company .....	Repairing security retained on Contract No. 5793, for regu- lating and repaving Eighth avenue, from Eighth street to Sixteenth street .....	" 31	4,718 07
922	23	The Hastings Pave- ment Company..	On account of Contract No. 8546, for regulating and repaving Twelfth street, from Seventh avenue to Eighth avenue, etc.	1904. Jan. 12	20,588 40	2067		Brooklyn Alcatraz Asphalt Com- pany .....	Repairing security retained on Contract No. 5192, for regu- lating and repaving Twenty- fourth street, from Third ave- nue to Fourth avenue .....	1904. Jan. 19	1,037 75
1058	27	Dennis Norton ....	In full of Contract No. 8397, for regulating and repaving Columbia Heights, from Mid- dagh street to Doughty street, etc. (less repairing security).	1903. Dec. 28	5,927 90	2072	Mar. 1	Audley Clarke, as- signee of Brook- lyn Alcatraz As- phalt Company..	Repairing security retained on Contract No. 5497, for regu- lating and repaving Fourth avenue, from Fortieth street to Sixtieth street.....	1903. Dec. 24	12,643 29
1103	28	John J. Evans, as- signee John E. Quinn .....	On account of repairing security retained on Contract No. 5425, for regulating and repaving Prospect avenue, from Fourth avenue to Seventh avenue, etc. ....	1904. Jan. 5	1,145 86	2073		Audley Clarke, as- signee of Brook- lyn Alcatraz As- phalt Company..	Repairing security retained on Contract No. 5791, for regu- lating and repaving Four- teenth street, from Third ave- nue to Fourth avenue.....	1904. Jan. 4	975 83



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2074	1904.	Audley Clarke, assignee of Brooklyn Alcatraz Asphalt Company..	Repairing security retained on Contract No. 5496, for regulating and repaving Third avenue, from Atlantic avenue to Flatbush avenue .....	1903. Dec. 22	698 87	1292	1904.	Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	1904. Jan. 19	16 32
2075		Uvalde Asphalt Paving Company ...	Repairing security retained on Contract No. 5888, for regulating and repaving Prospect avenue, from Fifteenth street to Nineteenth avenue .....	1904. Feb. 16	2,750 79	1293		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	6 33
2160		Irvin A. Williams, assignee of Interstate Paving Company .....	Repairing security retained on Contract No. 5343, for repaving, etc., Hopkins street, from Nostrand avenue to Throop avenue .....	1903. Jan. 5	4,575 61	1294		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	12 33
2161		Irvin A. Williams, assignee of Interstate Paving Company .....	Repairing security retained on Contract No. 5334, for regulating and repaving Maujer street, from Leonard street to Bushwick avenue .....	1903. Dec. 30	3,026 90	1295		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	6 99
2162		Irvin A. Williams, assignee of Interstate Paving Company .....	In full of repaving security retained on Contract No. 5345, for regulating and repaving Floyd street, from Nostrand avenue to Throop avenue....	" 30	4,500 22	1296		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	8 49
2163		First National Bank of Utica, assignee of Interstate Paving Company	Repairing security retained on Contract No. 5347, for regulating and repaving Kosciuszko street, from Lewis avenue to Throop avenue .....	1904. Jan. 5	2,855 56	1297		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	55 35
2164		Cranford Company.	In full of repaving security retained on Contract No. 5547, for regulating and repaving New York avenue, from Eastern Parkway to Park place..	" 28	1,869 31	1298		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	47 76
2165		Cranford Company.	In full of repaving security retained on Contract No. 5545, for regulating and repaving Lefferts place, from St. James place to Franklin avenue....	1903. Dec. 22	3,342 83	1299		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 19	46 29
2481	15	Eastern Bermudez Asphalt Paving Company .....	On account of amount retained pending adjustment in Voucher No. 788 B, of Brooklyn, 1904, for work done on Contracts Nos. 8211 and 9377, for repaving with asphalt, etc., Arion place, from Broadway to Bushwick avenue, etc....	1904. Feb. 17	339 20	1300		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	1903. Dec. 31	90 54
2543	18	The Hastings Pavement Company..	In full of Contract No. 8546, for regulating and repaving Twelfth street, from Seventh avenue to Eighth avenue, etc. (less repaving security).....	Mar. 11	4,540 23	1301		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 31	9 99
2651	24	George & Farrell..	On account of Contract No. 9834, for regulating and repaving, etc., Beaver street, from Flushing avenue to Belvidere street	" 12	1,446 90	1302		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 31	67 65
2819	30	Uvalde Asphalt Paving Company	Repairing security retained on Contract No. 5884, for regulating, repaving, etc., Eighth avenue, from Fourth street to Eighth street .....	Jan. 5	1,850 31	1620	Feb. 17	Uvalde Asphalt Paving Company ...	Restoring asphalt pavement....	Sept. 29	120 04
Total.....					\$356,397 74	1677	19	G. W. Ficke .....	Restoring asphalt pavement....	1904. Jan. 19	9 45
Restoring and Repaving—Special Fund—Borough of Brooklyn.						1723		Cranford Company..	Restoring asphalt pavement....	1903. Dec. 16	47 10
116	Jan. 5	Interstate Paving Company .....	Restoring asphalt pavement....	1903. Nov. 28	\$7 00	1866	25	Uvalde Asphalt Paving Company...	Restoring asphalt pavement....	" 7	51 69
117		Interstate Paving Company .....	Restoring asphalt pavement....	Dec. 18	10 50	1967	26	Inter-State Paving Company .....	Restoring asphalt pavement....	" 16	27 00
118		Interstate Paving Company .....	Restoring asphalt pavement....	" 18	4 50	2232	Mar. 7	Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	Nov. 28	3 00
119		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 7	60 00	2233		Uvalde Asphalt Paving Company ...	Restoring asphalt pavement....	" 28	49 09
120		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 16	57 09	2234		John Knox .....	Refund of permit No. 62991....	1904. Mar. 1	26 00
121		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 7	23 70	2295	8	John T. Mayerhofer.	Refund of permit No. 14587....	Jan. 19	13 00
122		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 16	49 95	Total.....					\$1,804 48
123		Uvalde Asphalt Paving Company .....	Restoring asphalt pavement....	" 16	49 56	Refunding Taxes Paid in Error—Borough of Brooklyn.					
124		Cranford Company.	Restoring asphalt pavement....	Nov. 23	34 32	(Chap. 378, Laws of 1897; Chap. 666, Laws of 1901.)					
125		Cranford Company.	Restoring asphalt pavement....	" 28	36 90	385	Jan. 11	A. & E. Goldstein..	Taxes for year 1903, paid in error of Lot 13, Block 65, Ward 26.....	1903. Dec. 30	\$34 25
126		Cranford Company.	Restoring asphalt pavement....	" 28	26 47	386		Isabella Gill .....	Taxes for year 1903, paid in error on Lot 4, Block 938, Volume 1, Section 4.....	" 30	11 80
127		Cranford Company.	Restoring asphalt pavement....	Dec. 16	78 02	387		Ida Loebfeld .....	Taxes for year 1903, paid in error on Lot 44, Block 55, Volume 1, Section 1.....	" 30	29 50
128		Cranford Company.	Restoring asphalt pavement....	" 16	44 54	388		Katy Oefinger .....	Taxes for year 1903, paid in error on Lot 34, Block 60, Ward 28.....	" 30	4 42
129		Cranford Company.	Restoring asphalt pavement....	" 16	28 80	534	14	Title Guarantee and Trust Company..	Taxes for year 1903, paid in error on Lot 29, Block 863, Volume 4, Section 3.....	1904. Jan. 6	71 05
130		Cranford Company.	Restoring asphalt pavement....	" 16	23 98	535		John B. Hoecker....	Taxes for year 1903, paid in error on Lot 4, Block 164, Volume 2, Section 1.....	" 6	4 43
131		Cranford Company.	Restoring asphalt pavement....	" 16	15 00	536		Henry Beilstein ....	Taxes for year 1903, paid in error on Lot 25, Block 25, Volume 2, Section 1.....	" 6	22 13
132		Cranford Company.	Restoring asphalt pavement....	Nov. 28	72 25	537		Lorenzo Briganti ...	Taxes for year 1903, paid in error on Lot 64, Block 1332, Volume 5, Section 2.....	" 6	3 99
133		Cranford Company.	Restoring asphalt pavement....	" 28	70 50	538		Corwith Bros. ....	Taxes for year 1903, paid in error on Lot 201, Block 224, Ward 17.....	" 6	17 70
134		Cranford Company.	Restoring asphalt pavement....	" 28	34 50	539		Robert J. McManamy .....	Taxes for year 1903, paid in error on Lot 18, Block 2079, Volume 3, Section 7.....	" 6	44 29
135		Cranford Company.	Restoring asphalt pavement....	Dec. 16	42 00	690	18	Paul Muller .....	Taxes for year 1903, paid in error on Lot 15, Block 38, Ward 17.....	" 6	4 43
136		Cranford Company.	Restoring asphalt pavement....	Dec. 16	35 31	736	20	The Brooklyn, Queens County and Suburban Railroad Company	Taxes for year 1903, paid in error on Lot 30, Block 2468, Volume 4, Section 8.....	" 12	14 76
137		Cranford Company.	Restoring asphalt pavement....	" 16	42 90	737		Solomon Rosenbaum.	Taxes for year 1903, paid in error on Lot 85, Block 1836, Volume 5, Section 6.....	" 12	16 23
138		Cranford Company.	Restoring asphalt pavement....	" 16	55 20	769	21	William Schuhmann.	Taxes for year 1901, paid in error on Lot 70, Block 59, Ward 29.....	" 12	35 86
139		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	" 18	13 44	972	25	Estate Henry E. Nesmeth .....	Taxes for year 1903, paid in error on Lot 25, Block 249, Volume 3, Section 1.....	" 12	73 77
1028	26	Interstate Paving Company .....	Restoring asphalt pavement....	" 16	36 78	1092	28	Emma Van Raden..	Taxes for years 1900, 1901 and 1902, paid in error on Lot 26, Block 412, Ward 29.....	" 12	49 08
1202	Feb. 2	Uvalde Asphalt Paving Company	Restoring asphalt pavement....	" 19	56 64	1120	29	Patrick Byrne.....	Taxes for year 1903, paid in error on Lot 29, Block 1130, Volume 4, Section 4.....	" 22	23 61
1285	4	The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 31	25 95	1121		D. & M. Chauncey Real Estate Company, Limited..	Taxes for years 1902 and 1903, paid in error on Lot 23, Block 976, Volume 1, Section 4....	" 22	236 45
1286		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 31	4 35	1158		Lammis & Clark ...	Taxes for year 1903, paid in error on Lots 66 to 69, Block 223, Ward 17.....	" 22	202 56
1287		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	Nov. 28	3 90	1159		Ann Maria Schenck.	Taxes for year 1903, paid in error on Lot 10 and 11, Block 279, Ward 26.....	" 22	17 72
1288		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	1904. Jan. 19	22 23	1160		D. W. Sullivan ....	Taxes for year 1903, paid in error on Lot 46, Block 1085, Volume 3, Section 4.....	" 22	81 17
1289		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 19	10 32	1186	Feb. 1	Eagle Savings and Loan Association.	Taxes for year 1903, paid in error on Lot 3, Block 4995, Ward 32.....	" 22	7 48
1290		The Brooklyn Alcatraz Asphalt Company .....	Restoring asphalt pavement....	" 19	8 16	1215	2	David J. Connell...	Taxes for year 1903, paid in error on Lot 22, Block 464, Ward 31.....	" 22	32 60
1291		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt pavement....	1903. Dec. 18	5 31	1216		St. Luke's P. E. Church .....	Taxes for year 1902, paid in error on Lot 38, Block 65, Ward 30.....	" 22	47 07
						1336	5	Ellen E. McFarland.	Taxes for year 1901, paid in error on Lot 53, Block 199, Ward 8.....	" 29	13 82
						1337		Cæsar Weissman ...	Taxes for year 1903, paid in error on Lot 7, Block 226, Ward 29.....	" 29	2 21
						1450	9	Helena Fay .....	Taxes for year 1903, paid in error on Lots 21 and 22, Block 2172, Volume 1, Section 8....	" 29	53 22
						1451		Mary Weber .....	Taxes for year 1901, paid in error on Lots 27, 28, 29 and 30, Block 11, Ward 2.....	Feb. 3	120 20



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1452	1904.	O. S. Kimberly.....	Taxes for year 1903, paid in error on Lot 86, Block 356, Ward 29.....	1904.		2561	1904.	George W. Hanley and John H. Hanley.....	Taxes for year 1903, paid in error on Lots 15 and 16, Block 747, Ward 30.....	1904.	
1464	10	J. B. Haggin.....	Taxes for year 1903, paid in error on Lot 2, Block 329, Ward 31.....	" 29	19 96	2624	23	August Jahn.....	Taxes for year 1901, paid in error on Lot 10, Block 60, Ward 13.....	" 12	5 32
1621	17	Leah Kreitzer.....	Taxes for year 1902, paid in error on Lot 5, Block 143, Ward 26.....	" 29	79 79	2674	Mar. 25	C. Schuber.....	Taxes for year 1903, paid in error on Lot 18, Block 1496, Section 6.....	" 18	64 80
1622		William Hester.....	Taxes for year 1903, paid in error on Lots 18 and 19, Block 128, Volume 2, Section 1.....	Feb. 6	7 06	2675		Levy & May.....	Taxes for year 1903, paid in error on Lot 67, Block 159, Ward 18.....	Mar. 18	1 29
1623		George W. Hanley..	Taxes for year 1903, paid in error on Lots 50 and 51, Block 39, Ward 30.....	" 10	88 53	2676		Bridget Maher.....	Taxes for year 1903, paid in error on Lot 29, Block 1120, Ward 30.....	" 18	89 36
1635		Greater New York Development Company.....	Taxes for year 1903, paid in error on Lot 2, Block 690, Ward 29.....	" 10	1 00	2677		John H. Klathaar and Catherine E. Klathaar.....	Taxes for year 1901, paid in error on Lot 39, Block 58, Ward 13.....	" 18	3 81
1636		Joseph Tascio.....	Taxes for years 1902 and 1903, paid in error on Lot 81, Block 39, Ward 30.....	" 10	26 62	2697		August D. W. Schwerdtfeger..	Taxes for year 1901, paid in error on Lot 10, Block 42, Ward 13.....	" 18	105 81
1637		Maria P. Jarvis.....	Taxes for year 1903, paid in error on Lot 31, Block 323, Volume 1, Section 2.....	" 10	24 98	2698		Henry G. Flen.....	Taxes for year 1903, paid in error on Lots 1 and 10, Block 1059, Ward 31.....	" 18	89 91
1658	18	The Borough Park Company.....	Taxes for year 1903, paid in error on Lot 45, Block 20, Ward 30.....	" 10	51 64	2699		City and Suburban Homes Company.	Taxes for year 1903, paid in error on Lot 47, Block 749, Ward 30.....	" 18	10 68
1659		George V. Brower..	Taxes for year 1903, paid in error on Lot 13, Block 1244, Volume 1, Section 5.....	" 10	13 28	2706	26	Clinton V. B. Pedrick.....	Taxes for year 1903, paid in error on Lot 53, Block 404, Volume 2, Section 2.....	" 22	41 70
1699	19	Charles C. Miller...	Taxes for year 1902, paid in error on Lot 7, Block 56, Ward 19.....	" 15	29 55	2784	28	John C. W. Gericke.	Taxes for year 1902, paid in error on Lot 25, Block 106, Ward 29.....	" 22	60 17
1867	25	William J. Kerrigan.	Taxes for year 1903, paid in error on Lots 1 and 22, Block 583, Ward 29.....	" 10	18 73	2785		Rose E. Austin....	Taxes for year 1903, paid in error on Lot 53, Block 825, Ward 30.....	" 22	5 16
1868		Joseph Klein.....	Taxes for year 1903, paid in error on Lot 31, Block 19, Ward 18.....	" 10	8 94	2786		Frank G. Smith....	Taxes for year 1903, paid in error on Lot 68, Block 1760, Volume 4, Section 6.....	" 19	6 07
1987	Feb. 26	Frederick Miethke..	Taxes for year 1903, paid in error on Lot 17, Block 386, Volume 2, Section 2.....	Feb. 19	22 35	2787		Pennsylvania Railroad Company..	Taxes for year 1903, paid in error on Lot 2, Block 99, Ward 26.....	" 22	34 63
1988		Martha Mowlem...	Taxes for year 1903, paid in error on Lot 38, Block 1443, Volume 4, Section 5.....	" 19	1 48	2822	30	James McKeon....	Taxes for year 1903, paid in error on Lots 23 and 24, Block 418, Ward 29.....	" 18	7 38
1989		D. Manne.....	Taxes for year 1903, paid in error on Lots 19 and 20, Block 287, Ward 26.....	" 19	2 94			Total.....			\$3,641 15
2026	27	C. A. Webber.....	Taxes for year 1903, paid in error on Lot 14, Block 322, Volume 1, Section 2.....	" 19	48 56	Refunding Assessments Paid in Error—Borough of Brooklyn.					
2048	29	D. & M. Chauncey..	Taxes for year 1903, paid in error on Lot 10, Block 1076, Volume 3, Section 4.....	" 19	163 83	(Chap. 466, Laws of 1901.)					
2076	Mar. 1	W. A. Blythe and P. R. Ketcham...	Taxes for year 1903, paid in error on Lot 21, Block 127, Ward 28.....	" 19	10 43	257	Jan. 8	Estate of Helen Martense.....	Refund of assessment paid in error on Lots 5 and 10, Block 373, Ward 29, Flatbush Avenue Improvement.....	1903.	
2152	3	George Stillwell and Jane E. Stillwell.	Taxes for years 1902 and 1903, paid in error on Lot 2, Block 212, Ward 31.....	" 19	147 91	258		John Z. Lott.....	Refund of assessment paid in error of Lots 6, 5, 25 and 9, Blocks 217, 218 and 399, Ward 29, Flatbush Avenue Improvement.....	Dec. 30	\$35 67
2153		John C. Gercken....	Taxes for year 1903, paid in error on Lot 18, Block 802, Ward 30.....	" 10	5 21	259		Erskine H. Lott....	Refund of assessment paid in error on Lots 17 and 18, Block 393, Ward 29, Flatbush Avenue Improvement.....	" 30	437 37
2154		Estate of Florian Grosjean.....	Taxes for year 1903, paid in error on Lot 56, Block 1871, Volume 5, Section 6.....	" 19	44 26	260		Maria D. Lott.....	Refund of assessment paid in error on Lot 3, Block 293, Ward 29, Flatbush Avenue Improvement.....	" 30	3 35
2155		Mary A. McGoldrick	Taxes for year 1903, paid in error on Lot 1, Block 1568, Volume 1, Section 6.....	" 19	7 39	261		Homer L. Bartlett..	Refund of assessment paid in error on Lots 1, 24 and 25, Block 332, Ward 29, Flatbush Avenue Improvement.....	" 30	171 22
2156		Annie B. Bacon....	Taxes for year 1902, paid in error on Lot 42, Block 132, Ward 24.....	" 19	8 23	262		Louisiana Brown..	Refund of assessment paid in error on Lots 15 and 16, Block 358, Ward 29, Flatbush Avenue Improvement.....	" 30	951 38
2157		Michael Barbello or James & Thomas H. Troy, attorneys.....	Taxes for year 1902, paid in error on Lot 18, Block 85, Ward 14.....	" 19	67 17	263		W. A. A. Brown....	Refund of assessment paid in error on Lots 8, 12, 11, 72 and 75, Blocks 212 and 336, Ward 29, Flatbush Avenue Improvement.....	" 30	43 50
2186	4	Santo Mannarino...	Taxes for year 1903, paid in error on Lot 7, Block 2438, Volume 4, Section 8.....	" 25	7 39	264		John R. Rowlands...	Refund of assessment paid in error on Lots 8, 10 and 12, Block 258, Ward 29, Flatbush Avenue Improvement.....	" 30	170 62
2199		Otto Kieso.....	Taxes for year 1903, paid in error on Lot 34, Block 169, Volume 2, Section 1.....	Mar. 1	1 52	265		Sarah Stant.....	Refund of assessment paid in error on Lot 69, Block 430, Ward 29, Flatbush Avenue Improvement.....	" 30	5 27
2200		John Reis.....	Taxes for year 1903, paid in error on Lots 36 and 37, Block 97, Ward 29.....	Feb. 25	9 77	266		Frank V. Shonward.	Refund of assessment paid in error on Lot 22, Block 331, Ward 29, Flatbush Avenue Improvement.....	" 30	3 86
2201		D. & M. Chauncey Real Estate Company, Limited...	Taxes for year 1902, paid in error on Lot 51, Block 976, Volume 1, Section 4.....	" 25	118 85	267		Catherine C. Neff....	Refund of assessment paid in error on Lots 39, 41 and 85, Block 241, Ward 29, Flatbush Avenue Improvement.....	" 30	7 29
2237	7	A. J. Palmer.....	Taxes for year 1902, paid in error on Lots 19 and 28, Block 795, Ward 26.....	Mar. 1	7 00	364	11	Harriet A. Glover..	Refund of assessment paid in error on Lots 35 and 48, Block 354, Ward 29, Flatbush Avenue Improvement.....	" 30	7 93
2305	8	William Donnigan...	Taxes for year 1903, paid in error on Lot 25, Block 877, Volume 5, Section 3.....	" 3	10 35	365		Louise S. Glover...	Refund of assessment paid in error on Lot 49, Block 354, Ward 29, Flatbush Avenue Improvement.....	" 30	33 52
2306		John Maguire.....	Taxes for year 1903, paid in error on Lot 26, Block 908, Volume 5, Section 3.....	" 3	2 98	366		Harriet A. Glover...	Refund of assessment paid in error on Lot 48, Block 354, Ward 29, Flatbush Avenue Improvement.....	" 30	24 38
2307		Julia M. Schenck...	Taxes for year 1903, paid in error on Lots 1 and 4, Blocks 8301 and 8282, Ward 32.....	" 3	25 14	367		Henry B. Davenport	Refund of assessment paid in error on Lots 52, 5, 15 and 2, Blocks 216, 185 and 214, Ward 29, Flatbush Avenue Improvement.....	" 30	29 77
2308		Nicholas Langler...	Taxes for year 1903, paid in error on Lot 51, Block 2084, Volume 3, Block 7.....	" 3	5 96	368		Matilda Higgins...	Refund of assessment paid in error on Lots 35 and 5, Block 397, Ward 29, Flatbush Avenue Improvement.....	" 30	185 14
2309		John O. Ketcham...	Taxes for year 1903, paid in error on Lot 48, Block 1845, Volume 5, Section 6.....	" 3	103 30	369		Catherine A. Peck..	Refund of assessment paid in error on Lot 1, Block 187, Ward 29, Flatbush Avenue Improvement.....	" 30	7 39
2310		Herman Kasten.....	Taxes for year 1903, paid in error on Lot 60, Block 1740, Volume 4, Section 6.....	" 3	10 52	370		Martin L. Hamilton.	Refund of assessment paid in error on Lot 8, Block 185, Ward 29, Flatbush Avenue Improvement.....	" 30	83 21
2336	9	E. W. Shackford...	Taxes for year 1903, paid in error on Lot 18, Block 748, Ward 29.....	" 3	4 42	371		Jacob P. Vanderveer	Refund of assessment paid in error on Lots 461, 461, 459 and 460, Blocks 69, 72, 2 and 1, Ward 29, Flatbush Avenue Improvement.....	" 30	325 96
2337		William Ulmer Brewery.....	Taxes for year 1903, paid in error on Lot 10, Block 27, Volume 1, Section 1.....	" 3	8 19	372		Prudence M. Kirkhoff.....	Refund of assessment paid in error on Lots 20 and 21, Block 356, Ward 29, Flatbush Avenue Improvement.....	" 30	369 93
2353		John Walter.....	Taxes for year 1903, paid in error on Lot 56, Block 1141, Volume 4, Section 4.....	" 3	10 00	373		Louise Wanke.....	Refund of assessment paid in error on Lots 2, 3 and 4, Block 426, Ward 29, Flatbush Avenue Improvement.....	" 30	9 37
2553	18	Brooklyn Heights Railroad Company	Taxes for year 1903, paid in error on Lot 23, Block 250, Volume 3, Section 1.....	" 12	67 02	374		Frances H. Walker.	Refund of assessment paid in error on Lots 27, 64, 20, 21, 33, 34, 35, 37, 38, 38a, 39, 39a, 6, 8, 70, 2, 74, 37a, Blocks 356 and 361, Ward 29, Flatbush Avenue Improvement.....	" 30	148 52
2554		Herman Merk.....	Taxes for year 1903, paid in error on Lot 38, Block 71, Ward 28.....	" 12	47 65						
2555		George Silkworth...	Taxes for year 1903, paid in error on Lots 37 and 41, Block 722, Ward 30.....	" 12	14 89						
2556		John E. Reisert....	Taxes for year 1903, paid in error on Lots 20 and 23, Block 356, Ward 26.....	" 12							
2557		Mary L. Woodworth	Taxes for year 1903, paid in error on Lot 20, Block 1497, Volume 1, Section 6.....	" 12							
2558		Burton G. Winton..	Taxes for year 1903, paid in error on Lot 27, Block 641, Ward 26.....	" 12							
2559		T. H. Van Brunt...	Taxes for year 1903, paid in error on Lots 5 and 14, Block 2255, Volume 2, Section 8.....	" 12							
2560		James McAvoy....	Taxes for year 1903, paid in error on Lot 32, Block 1148, Volume 4, Section 4.....	" 12							



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
375	1904.	Richard Young .....	Refund of assessment paid in error on Lots 76, 82, 83, 45, 52, 4, 106, 5, 7, 8, 25, 26, 35, 42, 43, 44, 53, 63, 64, 67, 105 and 98, Block 311, Ward 29, Flatbush Avenue Improvement .....	1903.		682	1904.	William F. Moore...	Refund of assessment paid in error on Lots 5, 7 and 10, Block 228, Ward 29, Flatbush Avenue Improvement .....	1904.	
				" 30	354 26	683		Jessie McKenzie....	Refund of assessment paid in error on Lots 18 and 8, Blocks 191 and 192, Ward 29, Flatbush Avenue Improvement .....	" 12	24 25
376		W. S. Applegate ...	Refund of assessment paid in error on Lot 4, Block 393, Ward 29, Flatbush Avenue Improvement .....	" 30	148 51	684		Jacob Morgenthaler.	Refund of assessment paid in error on Lots 48, 51, 54, 79, 1, 5, 43 and 47, Block 333, Ward 29, Flatbush Avenue Improvement .....	" 12	13 32
377		Vincent Aldridge...	Refund of assessment paid in error on Lot 47, Block 354, Ward 29, Flatbush Avenue Improvement .....	" 30	10 40	685		J. Douglas Wells ...	Refund of assessment paid in error on Lots 10, Block 228, Ward 29, Flatbush Avenue Improvement .....	" 12	65 94
378		Reynold Texter....	Refund of assessment paid in error on Lots 49, 50 and 51, Block 241, Ward 29, Flatbush Avenue Improvement .....	" 30	4 06	686		Dorman T. Warren..	Refund of assessments paid in error on Lots 1, 37, 11 and 76, Blocks 316 and 318, Ward 29, Flatbush Avenue Improvement .....	" 12	10 78
379		John Z. Lott .....	Refund of assessment paid in error on Lots 9, 2 and 3, Blocks 245, 218 and 244, Ward 29, Flatbush Avenue Improvement .....	" 30	631 54	687		Adeline Van Ness..	Refund of assessment paid in error on Lot 60, Block 248, Ward 29, Flatbush Avenue Improvement .....	" 12	161 62
380		Edward D. Richter..	Refund of assessment paid in error on Lots 2 and 3, Block 487, Ward 29, Flatbush Avenue Improvement .....	" 30	4 12	688		Brooklyn Heights Railroad Company	Refund of assessment paid in error on Lots 31, 11, 24, 25, 26, 31 and 13, Blocks 428, 429, 426 and 427, Ward 29, Flatbush Avenue Improvement .....	" 12	5 63
381		Carl Herzog .....	Refund of assessment paid in error on Lot 105, Block 335, Ward 29, Flatbush Avenue Improvement .....	" 30	1 57	689		Harry Nathan .....	Refund of assessment paid in error on Lot 51, Block 174, Ward 26, assessment main sewers, map 7, Drainage District 39 .....	" 12	439 90
382		Elizabeth Case .....	Refund of assessment paid in error on Lots 12 and 2, Blocks 355 and 371, Ward 29, Flatbush Avenue Improvement .....	" 30	45 37	717	20	Mathilda Bantle, executrix estate Christian Bantle.	Refund of assessment paid in error on Lots 7, 8, 29, 30 and 47, Block 304, Ward 29, Flatbush Avenue Improvement .....	" 12	10 77
383		John H. Ditmas ...	Refund of assessment paid in error on Lots 4, 1, 8, 16, 17, 18, 20, 22, 10, 18, 26, 27, 21 and 23, Blocks 280, 293, 288, 287 and 289, Ward 29, Flatbush Avenue Improvement .....	" 30	642 34	718		Donald McNeil ....	Refund of assessment paid in error on Lot 1, Block 188, Ward 29, Flatbush Avenue Improvement .....	" 12	28 64
384		A. S. Aste .....	Refund of assessment paid in error on Lots 2 R, 2 S, 2 T, Folio 89, Ward 31, opening of East Twenty-fourth street, Voorhies avenue to Voorhies lane .....	" 30	17 90	719		Catherine A. Peck..	Refund of assessment paid in error on Lot 1, Block 187, Ward 29, Flatbush Avenue Improvement .....	" 12	38 45
512	14	Edward C. Alwood.	Refund of assessment paid in error on Lots 7, 10 and 77, Blocks 426 and 249, Ward 29, Flatbush Avenue Improvement .....	Jan. 6	257 07	720		John Parkin .....	Refund of assessment paid in error on Lots 23 to 27 inclusive, 49, 41 and 74, Blocks 426 and 430, Ward 29, Flatbush Avenue Improvement .....	" 12	26 35
513		Adelia A. Bainbridge	Refund of assessment paid in error on Lot 2, Block 230, Ward 29 .....	" 6	13 28	721		Eva S. Browning...	Refund of assessment paid in error on Lot 14, Block 216, Ward 29, Flatbush Avenue Improvement .....	" 12	16 66
514	Jan. 14	W. A. A. Brown...	Refund of assessment paid in error on Lot 42, Block 354, Ward 29, Flatbush Avenue Improvement .....	Jan. 6	5 71	722		Eliza Bailie .....	Refund of assessment paid in error on Lot 18, Block 249, Ward 29, Flatbush Avenue Improvement .....	" 12	4 62
515		Minnie Brown .....	Refund of assessment paid in error on Lots 16 and 17, Block 351, Ward 29, Flatbush Avenue Improvement .....	" 6	6 25	723		Louis Schmatz ....	Refund of assessment paid in error on Lot 19, Block 357, Ward 29, Flatbush Avenue Improvement .....	" 12	27 64
516		William Brown and James Eckersley.	Refund of assessment paid in error on Lot 75, Block 212, Ward 29, Flatbush Avenue Improvement .....	" 6	30 17	724		Maude Page Jenkins	Refund of assessment paid in error on Lot 19, Block 288, Ward 29, Flatbush Avenue Improvement .....	" 12	95 33
517		George F. Bender...	Refund of assessment paid in error on Lots 21 and 22, Block 427, Ward 29, Flatbush Avenue Improvement .....	" 6	9 56	725		William Ereck .....	Refund of assessment paid in error on Lots 17, 18, 19, 20, 14 and 68, Blocks 394 and 398, Ward 29, Flatbush Avenue Improvement .....	" 12	3 67
518		J. E. Colyer .....	Refund of assessment paid in error on Lots 22 and 23, Block 332, Ward 29, Flatbush Avenue Improvement .....	" 6	56 64	726		Joseph H. Esquirol.	Refund of assessment paid in error on Lot 5b, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 12	16 68
519		Fritz Doerrner .....	Refund of assessment paid in error on Lots 2 and 3, Block 179, Ward 29, Flatbush Avenue Improvement .....	" 6	188 42	727		William P. Cherry.	Refund of assessment paid in error on Lot 47, Block 476a, Ward 29, Flatbush Avenue Improvement .....	" 12	3 28
520		Elizabeth B. Gray..	Refund of assessment paid in error on Lot 14, Block 227, Ward 29, Flatbush Avenue Improvement .....	" 6	3 38	728		Esther A. Robinson	Refund of assessment paid in error on Lots 38, 39, 40, 41 and 64, Block 432, Ward 29, Flatbush Avenue Improvement .....	" 12	4 30
521		Eunice M. Grane...	Refund of assessment paid in error on Lot 15, Block 331, Ward 29, Flatbush Avenue Improvement .....	" 6	9 35	729		W. A. A. Brown...	Refund of assessment paid in error on Lot 42, Block 354, Ward 29, Flatbush Avenue Improvement .....	" 12	9 66
522		Joseph B. Houghton.	Refund of assessment paid in error on Lots 4 and 5, Block 351, Ward 29, Flatbush Avenue Improvement .....	" 6	24 89	730		W. A. A. Brown..	Refund of assessment paid in error on Lots 98, 112, 130, 39, 50, 8, 1, 41, 98, 43, 46, 50, 52 and 8, Blocks 329, 330, 336, 337, 341, 352 and 354, Ward 29, Flatbush Avenue Improvement .....	" 12	4 48
523		Peter Hackett .....	Refund of assessment paid in error on Lot 13, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 6	17 06	731		W. A. A. Brown....	Refund of assessment paid in error on Lot 33, Block 399, Ward 26, main sewer, map T, Drainage District 39 .....	" 12	266 82
524		Emily W. Herbold..	Refund of assessment paid in error on Lots 4 and 10, Block 375, Ward 29, Flatbush Avenue Improvement .....	" 6	59 66	732		Michael Calapano..	Refund of assessment paid in error on Lot 40, Block 317, Ward 26, main sewer, map T, Drainage District 39 .....	" 12	4 01
525		Jeremiah Latt .....	Refund of assessment paid in error on Lot 4, Block 218, Ward 29, Flatbush Avenue Improvement .....	" 6	408 29	733		Jonathan A. Smith.	Refund of assessment paid in error on Lot 41, Block 227, Ward 8, grading Sixth avenue, from Thirty-ninth street to old City Line .....	" 12	9 69
526		Jessie McKenzie....	Refund of assessment paid in error on Lots 18 and 8, Blocks 191 and 192, Ward 29, Flatbush Avenue Improvement .....	" 6	16 75	734		James F. Bokelmann .....	Refund of assessment paid in error on Lot 36, Block 178, Ward 8, grading paving Fiftyeth street, from Third to Fourth avenue .....	" 12	12 50
527		Estate J. Furman Neeffus .....	Refund of assessment paid in error on Lot 24, Block 354, Ward 29, Flatbush Avenue Improvement .....	" 6	46 78	735		John Reis .....	Refund of assessment paid in error on Lot 19, Block 371, Ward 29, assessment sewers, 1903 .....	" 12	7 28
528		Samuel Evans Mairs	Refund of assessment paid in error on Lot 26, Block 230, Ward 29, Flatbush Avenue Improvement .....	" 6	20 16	755	21	Patrick J. McKenna	Refund of assessment paid in error on Lot 115, Block 935, Ward 30, sewers in Seventy-sixth street, between Third and Fourth avenues .....	" 13	11 30
529		E. P. Maynard .....	Refund of assessment paid in error on Lot 11, Block 215, Ward 29, Flatbush Avenue Improvement .....	" 6	8 94	756		W. H. Beardsley..	Refund of assessment paid in error on Lots 2, 10 and 4, Blocks 190 and 192, Ward 29, Flatbush Avenue Improvement .....	" 13	58 52
530		Henry T. Meyer ...	Refund of assessment paid in error on Lots 58, 59 and 60, Block 431, Ward 29, Flatbush Avenue Improvement .....	" 6	14 06	757		Margareta Forster..	Refund of assessment paid in error on Lots 1, 2 and 5, Block 479a, Ward 29, Flatbush Avenue Improvement .....	" 13	42 39
531		Daniel Pressey .....	Refund of assessment paid in error on Lot 5, Block 229, Ward 29, Flatbush Avenue Improvement .....	" 6	3 72	758		Elizabeth McKnight	Refund of assessment paid in error on Lots 1 and 4, Block 344, Ward 29, Flatbush Avenue Improvement .....	" 13	9 49
532		John Reis .....	Refund of assessment paid in error on Lots 13, 14, 50, 7, 77, 31, 36, 27, 1, 6a and 41, Blocks 354, 214, 388, 355, 213, 5371 and 344, Ward 29, Flatbush Avenue Improvement .....	" 6	350 63	759		Emma Peckner ....	Refund of assessment paid in error on Lot 109, Block 337, Ward 29, Flatbush Avenue Improvement .....	" 13	10 78
533		Abbie L. Wells ....	Refund of assessment paid in error on Lot 10, Block 393, Ward 29, Flatbush Avenue Improvement .....	" 6	4 96	770		William Schumafin.	Refund of assessment paid in error on Lot 70, Block 59, Ward 29, Flatbush Avenue Improvement .....	" 12	3 53
595	15	W. Irving Royce....	Refund of assessment paid in error on Lots 5 and 6, Block 426, Ward 29, Flatbush Avenue Improvement .....	" 6	100 34	771		The Eagle Savings and Loan Company .....	Refund of assessment paid in error on Lots 119, 13, 9 and 6, Blocks 336, 191, 432 and 428, Ward 29, Flatbush Avenue Improvement .....	" 13	3 01
649	18	Mary Freese .....	Refund of assessment paid in error on Lots 27 and 41, Blocks 397 and 398, Ward 29, Flatbush Avenue Improvement .....	" 12	8 45	772		Mary S. Gerrodette.	Refund of assessment paid in error on Lots 6 and 7, Block 481a, Ward 29, Flatbush Avenue Improvement .....	" 13	6 26
650		Elizabeth B. Grady.	Refund of assessment paid in error on Lot 14, Block 227, Ward 29, Flatbush Avenue Improvement .....	" 12	2 69						7 25
680		W. H. Vollkening..	Refund of assessment paid in error on Lots 15 and 16, Block 478a, Ward 29, Flatbush Avenue Improvement .....	" 12	2 26						
681		Edward Lauer .....	Refund of assessment paid in error on Lot 11, Block 352, Ward 29, Flatbush Avenue Improvement .....	" 12	5 26						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
773	1904.	George C. Leverich.	Refund of assessment paid in error on Lots 33 and 36, Block 246, Ward 29, Flatbush Avenue Improvement.	13	8 65	861	1904.	Eliza P. Zvenskie..	Refund of assessment paid in error on Lot 53, Block 214, Ward 29, Flatbush Avenue Improvement.	13	380 32
774		A. Ettlinger .....	Refund of assessment paid in error on Lot 32, Block 337, Ward 29, Flatbush Avenue Improvement.	13	1 58	862		John McMahon....	Refund of assessment paid in error on Lot 7, Block 408, Ward 29, Flatbush Avenue Improvement.	15	2 03
775		Mary P. Foster....	Refund of assessment paid in error on Lots 55 and 56, Block 464, Ward 29, Flatbush Avenue Improvement.	13	3 32	863		Mary E. Perret....	Refund of assessment paid in error on Lot 60, Block 278, Ward 29, Flatbush Avenue Improvement.	12	12 76
776		Ellen H. Wells ...	Refund of assessment paid in error on Lot 22, Block 231, Ward 29, Flatbush Avenue Improvement.	13	11 36	864		William Pitman....	Refund of assessment paid in error on Lot 109, Block 253, Ward 8, opening and grading of Forty-fifth street, from Fifth avenue to old City line.	13	27 65
777		Henry S. and Mary E. Vanderveer ..	Refund of assessment paid in error on Lots 41 to 45, Block 431, Ward 29, Flatbush Avenue Improvement.	13	10 24	865		Gilbert Hoffman....	Refund of assessment paid in error on Lots 72 and 73, Block 779, Ward 30, flagging Bay Twentieth street, from Cropsey avenue to Eighty-sixth street.	12	1 82
778		Matilda Maynard ..	Refund of assessment paid in error on Lot 4, Block 217, Ward 29, Flatbush Avenue Improvement.	13	28 76	945	25	John C. Lawkins...	Refund of assessment paid in error on Lots 11, 15, 16, 36, 8, 74, 66 and 64, Blocks 362, 203 and 202, Ward 29, Flatbush Avenue Improvement.	13	50 02
779		Long Island Investment and Improvement Company .....	Refund of assessment paid in error on Lots 1 to 5, 7, 9, 24 and 1, Blocks 249, 394, and 395, Ward 29, Flatbush Avenue Improvement.	13	314 51	946		Jacob P. Vanderveer	Refund of assessment paid in error on Lot 8, Block 459, Ward 29, Flatbush Avenue Improvement.	13	54 65
780		Edward and Anna Lauer .....	Refund of Assessment paid in error on Lot 11, Block 352, Ward 29, Flatbush Avenue Improvement.	13	6 60	947		Edward S. Woodland .....	Refund of assessment paid in error on Lots 11, 12 and 13, Block 478, Ward 29, Flatbush Avenue Improvement.	15	4 09
781		Grace H. Stanley ..	Refund of assessment paid in error on Lot 62, Block 282, Ward 29, Flatbush Avenue Improvement.	13	2 46	948		Charles E. Wall....	Refund of assessment paid in error on Lot 15, Block 336, Ward 29, Flatbush Avenue Improvement.	15	1 64
839	22	John S. Carroll, Terence Carroll, Jeremiah Carroll, Anna Carroll, Margaret Carroll, and Ellen Murray .....	Refund of assessment paid in error on Lots 12 and 23, Blocks 408 and 409, Ward 29, Flatbush Avenue Improvement.	29	9 87	949		Frederick Wandele.	Refund of assessment paid in error on Lot 31, Block 401, Ward 29, Flatbush Avenue Improvement.	13	2 10
840		Estate of Sarah B. Prince .....	Refund of assessment paid in error on Lot 47, Block 214, Ward 29, Flatbush Avenue Improvement.	Dec. 30	397 42	950		Sylvester G. Whiton	Refund of assessment paid in error on Lots 4 and 7, Block 287, Ward 29, Flatbush Avenue Improvement.	13	21 05
841		Edwin S. Pipe, vice-president Eagle Savings and Loan Association	Refund of assessment paid in error on Lots 24 and 25, Block 400, Ward 29, Flatbush Avenue Improvement.	Jan. 12	2 30	951		Martha A. Wilson..	Refund of assessment paid in error on Lot 94, Block 335, Ward 29, Flatbush Avenue Improvement.	13	2 20
842		Edwin S. Pipe, vice-president Eagle Savings and Loan Association	Refund of assessment paid in error on Lot 10, Block 359, Ward 29, Flatbush Avenue Improvement.	12	4 25	952		George W. Wilson.	Refund of assessment paid in error on Lots 31 and 32, Block 479 A, Ward 29, Flatbush Avenue Improvement.	13	3 11
843		Augustus R. Hoefer and Vincent Isabella .....	Refund of assessment paid in error on Lot 78, Block 310, Ward 29, Flatbush Avenue Improvement.	12	2 68	953		Henrietta E. Hess .....	Refund of assessment paid in error on Lots 20 and 27, Block 214, Ward 29, Flatbush Avenue Improvement.	13	300 28
844		William H. Hooper, Jr. ....	Refund of assessment paid in error on Lots 17 to 21, Block 478A, Ward 29, Flatbush Avenue Improvement.	15	8 20	954		John B. Hicks.....	Refund of assessment paid in error on Lot 26, Block 216, Ward 29, Flatbush Avenue Improvement.	13	15 53
845		Henry P. Fitzgerald	Refund of assessment paid in error on Lot 2, Block 404, Ward 29, Flatbush Avenue Improvement.	13	5 48	955		Rudolph F. Herting	Refund of assessment paid in error on Lots 11, 12 and 66, Block 241, Ward 29, Flatbush Avenue Improvement.	13	4 82
846		Margaret W. Carey.	Refund of assessment paid in error on Lots 23, 30, 75, 58 to 60, 76, 29 to 33, Blocks 247, 430 and 464, Ward 29, Flatbush Avenue Improvement.	13	168 02	956		John Robertson ...	Refund of assessment paid in error on Lot 4, Block 181, Ward 29, Flatbush Avenue Improvement.	13	9 37
847		Rena V. Anthony..	Refund of assessment paid in error on Lot 58, Block 240, Ward 29, Flatbush Avenue Improvement.	13	3 53	957		Matilda A. Stewart.	Refund of assessment paid in error on Lots 27 and 8, Blocks 427 and 429, Ward 29, Flatbush Avenue Improvement.	13	30 02
848		L. W. Breck .....	Refund of assessment paid in error on Lots 33, 37, Block 399, Ward 29, Flatbush Avenue Improvement.	13	5 24	958		Laura Seamann....	Refund of assessment paid in error on Lot 38, Block 216, Ward 29, Flatbush Avenue Improvement.	13	9 44
849		W. H. Allges .....	Refund of assessment paid in error on Lots 13, 1, 1, 1, 1, 1, Blocks 375, 477, 484, 485, 486, Ward 29, Flatbush Avenue Improvement.	13	181 47	959		Mary E. Shroat....	Refund of assessment paid in error on Lot 45, Block 426, Ward 29, Flatbush Avenue Improvement.	13	5 64
850		Brooklyn Heights Railroad Company .....	Refund of assessment paid in error on Lots 2, 1, 2, 1, 1, 1, 1, 5, Blocks 209, 210, 204, 190, 192, 178, 179, Ward 29, Flatbush Avenue Improvement.	12	407 29	960		Edward D. Richter	Refund of assessment paid in error on Lots 2 and 3, Block 487, Ward 29, Flatbush Avenue Improvement.	13	3 26
851		Georgia Barr.....	Refund of assessment paid in error on Lot 30, Block 354, Ward 29, Flatbush Avenue Improvement.	13	9 43	961		William C. Redfield	Refund of assessment paid in error on Lot 11, Block 216, Ward 29, Flatbush Avenue Improvement.	13	15 47
852		August Becker ....	Refund of Assessment paid in error on Lot 15, Block 427, Flatbush Avenue Improvement.	13	2 13	962		George J. Hodges..	Refund of assessment paid in error on Lot 52, Block 240, Ward 29, Flatbush Avenue Improvement.	13	3 77
853		Lena McClement..	Refund of assessment paid in error on Lot 70, Block 240, Ward 29, Flatbush Avenue Improvement.	13	4 01	963		Almira Hutchinson.	Refund of assessment paid in error on Lot 72, Block 239, Ward 29, Flatbush Avenue Improvement.	13	6 02
854		Donald McNeil....	Refund of Assessment paid in error on Lot 1, Block 188, Ward 29, Flatbush Avenue Improvement.	13	45 93	964		Imogene A. Hooper	Refund of assessment paid in error on Lots 22, 24, 23 and 25, Block 476, Ward 29, Flatbush Avenue Improvement.	15	10 90
855	Jan. 22	Emily M. Herbold	Refund of assessment paid in error on Lots 4 and 10, Block 375, Ward 29, Flatbush Avenue Improvement.	12	46 89	965		Gertrude W. Jennings .....	Refund of assessment paid in error on Lot 13, Block 216, Ward 29, Flatbush Avenue Improvement.	15	4 10
856		Alletta P. Vanderveer .....	Refund of assessment paid in error on Lots 114 116 and 119, Block 460, Ward 29, Flatbush Avenue Improvement.	12	21 00	966		Emilie Kohler ....	Refund of assessment paid in error on Lot 6, Block 333, Ward 29, Flatbush Avenue Improvement.	13	2 03
857		Jacob Morgenthaler	Refund of assessment paid in error on Lots 1, 2, 5, 43, 47, 48, 51, 54 to 79, Block 333, Ward 29, Flatbush Avenue Improvement.	13	82 85	967		Charles F. Kuehn ..	Refund of assessment paid in error on Lot 8, Block 393, Ward 29, Flatbush Avenue Improvement.	13	12 70
858		Gustav R. E. Kerot	Refund of assessment paid in error on Lot 6, Block 428, Ward 29, Flatbush Avenue Improvement.	13	1 64	968		Delphis A. King..	Refund of assessment paid in error on Lots 58 and 60, Block 351, Ward 29, Flatbush Avenue Improvement.	13	16 87
859		Georgianna P. Vanderbilt .....	Refund of assessment paid in error on Lot 13, Block 229, Ward 29, Flatbush Avenue Improvement.	13	3 71	969		Philip Kramer.....	Refund of assessment paid in error on Lots 19, 20 and 28, Block 187, Ward 29, Flatbush Avenue Improvement.	13	15 66
860		W. C. Fegethaff....	Refund of assessment paid in error on Lots 23 and 27, Block 240, Ward 29, Flatbush Avenue Improvement.	13	6 27	970		Elizabeth Gros ....	Refund of assessment paid in error on Lot 2, Block 112, Ward 26, grading and paving Hinsdale street, from Atlantic avenue to Fulton avenue.	15	55 47
						971		Alice J. Williams..	Refund of assessment paid in error on Lot 15, Block 227, Ward 29, sewer in East Seventeenth street, between Albe-marle road (Avenue A) and Beverly road (Avenue B).	13	57 41
						1027	26	W. C. Tegethoff....	Refund of assessment paid in error on Lots 23 and 27, Block 240, Ward 29, Flatbush Avenue Improvement.	22	7 97
						1088	28	John Berg.....	Refund of assessment paid in error on Lots 84 and 76, Block 310, Ward 29, Flatbush Avenue Improvement.	21	5 43
						1089		Thomas F. Ball ....	Refund of assessment paid in error on Lot 21, Block 242, Ward 29, Flatbush Avenue Improvement.	21	3 75
						1090		William Brawn ...	Refund of assessment paid in error on Lots 6, 13, 1, 25, 7, 8 and 12, Blocks 352, 353 and 357, Ward 29, Flatbush Avenue Improvement.	21	527 14
						1091		William Bonner ...	Refund of assessment paid in error on Lots 4, 3 and 116, Blocks 460 and 459, Ward 29, Flatbush Avenue Improvement.	21	151 80



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1115	1904. Jan. 29	Elizabeth A. Hatfield, estate of William A. Hatfield .....	Refund of assessment paid in error on Lots 17, 64 and 16, Blocks 249 and 212, Ward 29, Flatbush Avenue Improvement .....	1904.		1333	1904.	Alice J. Williams..	Refund of assessment paid in error on Lot 15, Block 227, Ward 29, Flatbush Avenue Improvement .....	1904.	
1116		A. O. Hafely.....	Refund of assessment paid in error on Lots 59 and 60, Block 356, Ward 29, Flatbush Avenue Improvement .....	" 21	185 55	1334		Gesira F. Rose and Henrietta C. E. Westfall .....	Refund of assessment paid in error on Lots 32, 53, 27 and 29, Block 354, Ward 29, Flatbush Avenue Improvement .....	" 29	5 58
1117		John D. Yomi.....	Refund of assessment paid in error on Lots 17 and 20, Block 427, Ward 29, Flatbush Avenue Improvement .....	" 21	9 28	1335		John McMahon ....	Refund of assessment paid in error on Lot 7, Block 408, Ward 29, Flatbush Avenue Improvement .....	" 29	274 16
1118		Richard Jackson...	Refund of assessment paid in error on Lots 26 and 30, Block 426, Ward 29, Flatbush Avenue Improvement .....	" 13	18 83	1360	Feb. 8	Renoe Anthony ....	Refund of assessment paid in error on Lot 58, Block 240, Ward 29, Flatbush Avenue Improvement .....	" 29	2 57
1119		Josephine E. Mann	Refund of assessment paid in error on Lot 107, Block 335, Ward 29, Flatbush Avenue Improvement .....	" 21	23 39	1361		Samuel Bryan .....	Refund of assessment paid in error on Lots 18, 17, 18, 31 and 32, Blocks 392, 203 and 304, Ward 29, Flatbush Avenue Improvement .....	" 29	4 51
1155		Andrew Mullen ..	Refund of assessment paid in error on Lot 2, Block 376, Ward 29, Flatbush Avenue Improvement .....	" 21	2 06	1362		Emily H. Boyd ....	Refund of assessment paid in error on Lots 18, 25 and 27, Blocks 216 and 215, Ward 29, Flatbush Avenue Improvement .....	" 29	14 72
1156		Elsie W. Bowen...	Refund of assessment paid in error on Lot 107, Block 337, Ward 29, Flatbush Avenue Improvement .....	" 21	35 08	1363		The Church of St. Jerome .....	Refund of assessment paid in error on Lots 18, 19, 20, 21 and 22, Block 481 A, Ward 29, Flatbush Avenue Improvement .....	" 29	35 15
1157		Jeremiah J. Gilligan	Refund of assessment paid in error on Lot 42, Block 9, Ward 9, Prospect Park Improvement .....	" 21	3 51	1364		W. K. Clarkson ....	Refund of assessment paid in error on Lots 22 and 25, Block 211, Ward 29, Flatbush Avenue Improvement .....	" 29	8 15
1180	Feb. 1	John K. Powell, Jr.	Refund of assessment paid in error on Lots 9 and 10, Block 438, Ward 29, Flatbush Avenue Improvement .....	" 22	6 28	1365		Joseph C. Curren ..	Refund of assessment paid in error on Lot 22, Block 401, Ward 29, Flatbush Avenue Improvement .....	" 29	24 21
1181		John W. Evans ...	Refund of assessment paid in error on Lots 11 and 14, Block 185, Ward 29, Flatbush Avenue Improvement .....	" 21	6 69	1366		Stephen W. Carey ..	Refund of assessment paid in error on Lots 11 and 12, Block 393, Ward 29, Flatbush Avenue Improvement .....	" 29	7 45
1182		Webster C. Estes..	Refund of assessment paid in error on Lot 23, Block 354, Ward 29, Flatbush Avenue Improvement .....	" 21	31 27	1367		W. A. A. Brown....	Refund of assessment paid in error on Lots 8 and 12, Block 485, Ward 29, Flatbush Avenue Improvement .....	" 29	77 55
1183		Lyman R. Hopkins.	Refund of assessment paid in error on Lots 38, 42, 80 and 84, Blocks 333 and 339, Ward 29, Flatbush Avenue Improvement .....	" 21	46 84	1368		W. A. A. Brown....	Refund of assessment paid in error on Lots 19 and 21, Block 353, Ward 29, Flatbush Avenue Improvement .....	" 29	7 40
1184		A. G. Hein.....	Refund of assessment paid in error on Lots 1, 37 and 12, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 21	40 56	1369		John Brady .....	Refund of assessment paid in error on Lots 55 and 47, Block 398, Ward 29, Flatbush Avenue Improvement .....	" 29	4 46
1185		Mary P. Foster....	Refund of assessment paid in error on Lots 55 and 56, Block 464, Ward 29, Flatbush Avenue Improvement .....	" 21	5 53	1370		Edward Bennecke, Jr. ....	Refund of assessment paid in error on Lot 21, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 29	4 00
1203	2	Alfred Stubbs.....	Refund of assessment paid in error on Lot 94, Block 330, Ward 29, Flatbush Avenue Improvement .....	" 21	4 15	1371		James Burnes ....	Refund of assessment paid in error on Lots 18 and 24, Block 398, Ward 29, Flatbush Avenue Improvement .....	" 29	2 10
1204		Estate of Ed. S. Garvin .....	Refund of assessment paid in error on Lot 24, Block 435, Ward 29, Flatbush Avenue Improvement .....	" 21	4 70	1372		Eagle Savings and Loan Company..	Refund of assessment paid in error on Lot 7, Block 332, Ward 29, Flatbush Avenue Improvement .....	" 29	5 96
1205		Henry M. Ferndering .....	Refund of assessment paid in error on Lot 13, Block 360, Ward 29, Flatbush Avenue Improvement .....	" 21	8 77	1373		Henry M. Wells ..	Refund of assessment paid in error on Lot 5, Block 217, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	16 86
1206		John Reiss .....	Refund of assessment paid in error on Lots 47 and 43, Block 212, Ward 29, Flatbush Avenue Improvement .....	" 22	8 84	1374		Mrs. D. A. Gartlan.	Refund of assessment paid in error on Lot 14, Block 429, Ward 29, Flatbush Avenue Improvement .....	" 3	32 79
1207		James P. Connor ..	Refund of assessment paid in error on Lot 10, Block 429, Ward 29, Flatbush Avenue Improvement .....	" 21	19 47	1375		Edward F. Gibson ..	Refund of assessment paid in error on Lot 15, Block 283, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	11 34
1208		James Cochran ....	Refund of assessment paid in error on Lot 19, Block 215, Ward 29, Flatbush Avenue Improvement .....	" 21	8 33	1376		William Pearson...	Refund of assessment paid in error on Lot 47, Block 401, Ward 29, Flatbush Avenue Improvement .....	" 29	7 01
1209		Charles H. Demmerle .....	Refund of assessment paid in error on Lot 7, Block 258, Ward 29, Flatbush Avenue Improvement .....	" 21	8 09	1411	9	John Dittmas, Jr....	Refund of assessment paid in error on Lots 2 and 2, Blocks 279 and 280, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	4 08
1210		Alletta V. Vanderveer .....	Refund of assessment paid in error on Lot 119, Block 460, Ward 29, Flatbush Avenue Improvement .....	" 21	3 23	1412		Mary Louise Dillmeir .....	Refund of assessment paid in error on Lots 4 and 21, Block 374, Ward 29, Flatbush Avenue Improvement .....	" 3	521 58
1211		Peter J. Vanderveer	Refund of assessment paid in error on Lot 86, Block 460, Ward 29, Flatbush Avenue Improvement .....	" 21	5 44	1413		Eagle Savings and Loan Company..	Refund of assessment paid in error on Lot 51, Block 426, Ward 29, Flatbush Avenue Improvement .....	" 3	35 45
1212		William Waterbury.	Refund of assessment paid in error on Lot 35, Block 334, Ward 29, Flatbush Avenue Improvement .....	" 21	4 07	1414		Eagle Savings and Loan Company..	Refund of assessment paid in error on Lot 15, Block 427, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	4 67
1213		Mary Weber .....	Refund of assessment paid in error on Lots 34 and 37, Block 249, Ward 29, Flatbush Avenue Improvement .....	" 21	2 15	1415		Estate Alfred E. Mudge .....	Refund of assessment paid in error on Lot 25, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 29	2 70
1214		Henry Taubensee ..	Refund of assessment paid in error on Lot 19, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 21	6 35	1416		Estate M. A. Muddock .....	Refund of assessment paid in error on Lots 12 and 13, Blocks 209 and 204, Ward 29, Flatbush Avenue Improvement .....	" 29	6 13
1280	4	William Brown, treasurer Flatbush Park Association .....	Refund of assessment paid in error on Lots 48, 55, 31 and 40, Blocks 214 and 213, Ward 29, Flatbush Avenue Improvement .....	" 21	171 80	1417		Edward C. Meeker..	Refund of assessment paid in error on Lot 108, Block 335, Ward 29, Flatbush Avenue Improvement .....	" 29	251 77
1281		Estate of Gilbert Hicks .....	Refund of assessment paid in error on Lot 6, Block 330, Ward 29, Flatbush Avenue Improvement .....	" 21	79 75	1418		Johanna Maclair ..	Refund of assessment paid in error on Lot 31, Block 400, Ward 29, Flatbush Avenue Improvement .....	" 29	3 54
1282		Reformed P. D. Church .....	Refund of assessment paid in error on Lots 2, 3, 2A and 8, Blocks 217, 218, 208 and 375, Ward 29, Flatbush Avenue Improvement .....	" 21	395 89	1419		Libbie F. Martine..	Refund of assessment paid in error on Lot 7, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 29	2 74
1283		Robert Liptratt ...	Refund of assessment paid in error on Lot 15, Block 210, Ward 29, Flatbush Avenue Improvement .....	" 21	17 22	1420		Annie G. Matthews.	Refund of assessment paid in error on Lot 6, Block 192, Ward 29, Flatbush Avenue Improvement .....	" 29	6 96
1284		George W. Millin and Peretta Reber .....	Refund of assessment paid in error on Lot 8, Block 36, Ward 29, Flatbush Avenue Improvement .....	" 13	14 87	1421		Augusta Lanksbury.	Refund of assessment paid in error on Lots 37 and 38, Block 241, Ward 29, Flatbush Avenue Improvement .....	" 29	20 74
1328	5	Maggie Freytag ...	Refund of assessment paid in error on Lots 85, 10, 11, 52 and 53, Block 333, Ward 29, Flatbush Avenue Improvement .....	" 21	17 05	1422		Amos A. Smith....	Refund of assessment paid in error on Lots 14 and 15, Block 309, Ward 29, Flatbush Avenue Improvement .....	" 29	4 37
1329		Belle L. Robinson..	Refund of assessment paid in error on Lots 7, 8 and 20, Block 178, Ward 29, Flatbush Avenue Improvement .....	" 29	31 82	1423		Adelaide A. Sherlock .....	Refund of assessment paid in error on Lot 9, Block 354, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	9 48
1330		James T. Robb, Jr.	Refund of assessment paid in error on Lot 19, Block 229, Ward 29, Flatbush Avenue Improvement .....	" 29	3 75	1424		Christopher P. Skelton .....	Refund of assessment paid in error on Lot 8, Block 232, Ward 29, Flatbush Avenue Improvement .....	" 3	26 93
1331		Ed. S. Woodland...	Refund of assessment paid in error on Lots 11 and 13, Block 478, Ward 29, Flatbush Avenue Improvement .....	" 29	5 12	1425		James Lefferts ....	Refund of assessment paid in error on Lots 18 and 2, Blocks 178 and 327, Ward 29, Flatbush Avenue Improvement .....	" 3	210 46
1332		Barbara C. Fleck...	Refund of assessment paid in error on Lot 29, Block 334, Ward 29, Flatbush Avenue Improvement .....	" 29	3 69	1426		Estate John Lefferts.	Refund of assessment paid in error on Lots 32, 124, 51, 91, 2, 5, etc., Blocks, 336, 337, 335, 334, etc., Ward 29, Flatbush Avenue Improvement .....	Jan. 29	69 27
										" 29	1,988 56



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1427	1904.	Estate Anna A. Driggs .....	Refund of assessment paid in error on Lot 9, Block 210, Ward 29, Flatbush Avenue Improvement .....	1904.		1654	1904.	Jacob Vogts .....	Refund of assessment paid in error on Lot 34, Block 331, Ward 29, Flatbush Avenue Improvement .....	1904.	
1428		Henry J. Ahrens ...	Refund of assessment paid in error on Lots 10, 11, 55 and 15, Blocks 249 and 431, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	8 53	1655		Isabella Thompson..	Refund of assessment paid in error on Lots 75 and 48, Blocks 310 and 304, Ward 29, Flatbush Avenue Improvement .....	" 10	2 75
1429		Russell Johnson ...	Refund of assessment paid in error on Lots 1 and 20, Block 377, Ward 29, Flatbush Avenue Improvement .....	" 3	138 72	1656		W. A. A. Brown...	Refund of assessment paid in error on Lot 22, Block 336, Ward 29, Flatbush Avenue Improvement .....	" 6	1 56
1430		Rudolph F. Hertwig.	Refund of assessment paid in error on Lots 37, 38, 62, 63, 11, 12 and 66, Blocks 248 and 241, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	16 30	1657		William T. Weekes.	Refund of assessment paid in error on Lots 20 and 21, Block 246, Ward 29, Flatbush Avenue Improvement .....	" 6	1 54
1431		Imogen A. Hooper..	Refund of assessment paid in error on Lots 22 and 26, Block 476, Ward 29, Flatbush Avenue Improvement .....	" 29	21 07	1700	19	Charles E. Wall ...	Refund of assessment paid in error on Lot 15, Block 336, Ward 29, Flatbush Avenue Improvement .....	" 6	4 05
1432		William H. Hooper, Jr. ....	Refund of assessment paid in error on Lots 17, 21 and 17, 21, Blocks 476 and 478, Ward 29, Flatbush Avenue Improvement .....	" 29	13 85	1701		Frances A. Stryker.	Refund of assessment paid in error on Lot 3, Block 375, Ward 29, Flatbush Avenue Improvement .....	" 10	2 09
1433		National City Bank, Brooklyn .....	Refund of assessment paid in error on Lot 6, Block 244, Ward 29, Flatbush Avenue Improvement .....	" 29	24 23	1702		Mary Russell.....	Refund of assessment paid in error on Lots 31 and 32, Block 465, Ward 29, Flatbush Avenue Improvement .....	" 10	64 24
1434		Estate Gertrude L. Vanderbilt .....	Refund of assessment paid in error on Lots 1 and 9, Block 182, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	42 81	1703		Emilie Runge .....	Refund of assessment paid in error on Lots 13 to 20, 32, 34, 3 and 4, Block 428, Ward 29, Flatbush Avenue Improvement .....	" 10	4 77
1435		Sarah E. Turton ...	Refund of assessment paid in error on Lots 46 and 47, Block 464, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	500 12	1704		Church of St. Jerome .....	Refund of assessment paid in error on Lots 18 and 20, Block 481A, Ward 29, Flatbush Avenue Improvement .....	" 10	45 80
1436		Hugh Doherty .....	Refund of assessment paid in error on Lot 14, Block 399, Ward 29, Flatbush Avenue Improvement .....	" 29	4 18	1705		Judson T. Carey ...	Refund of assessment paid in error on Lots 52 and 53, Block 259, Ward 29, Flatbush Avenue Improvement .....	" 10	6 18
1437		Caroline V. Ditmas..	Refund of assessment paid in error on Lot 3, Blocks 279 and 280, Ward 29, Flatbush Avenue Improvement .....	" 29	4 94	1706		Joel S. De Seeding.	Refund of assessment paid in error on Lots 6, 7 and 8, Block 210 Ward 29, Flatbush Avenue Improvement .....	" 15	4 74
1438	9	Edwin Hayward....	Refund of assessment paid in error on Lot 28, Block 428, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	720 74	1707		John Dunleary .....	Refund of assessment paid in error on Lots 77 and 85, Block 310, Ward 29, Flatbush Avenue Improvement .....	" 15	36 52
1439		Almira Hutchinson..	Refund of assessment paid in error on Lot 72, Block 239, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	2 50	1708		William H. Kowenhoven .....	Refund of assessment paid in error on Lot 24 Block 289, Ward 29, Flatbush Avenue Improvement .....	" 15	7 23
1440		Charles Hart .....	Refund of assessment paid in error on Lots 22 and 24, Block 248, Ward 29, Flatbush Avenue Improvement .....	" 29	7 56	1709		Zena M. S. Brandt.	Refund of assessment paid in error on Lots 3, 2, 9 and 12, Blocks 459, 460 and 290, Ward 29, Flatbush Avenue Improvement .....	" 15	11 14
1441		George J. Hodges ..	Refund of assessment paid in error on Lots 65 and 52, Blocks 241 and 240, Ward 29, Flatbush Avenue Improvement .....	" 29	14 83	1710		Maude R. Trundy..	Refund of assessment paid in error on Lot 72, Block 238, Ward 29, Flatbush Avenue Improvement .....	" 15	171 31
1442		George W. Brush...	Refund of assessment paid in error on Lot 9, Block 210, Ward 29, Flatbush Avenue Improvement .....	" 29	10 28	1711		Mary L. Tyler .....	Refund of assessment paid in error on Lots 28 and 29, Block 230, Ward 29, Flatbush Avenue Improvement .....	" 15	4 25
1443		Joseph W. Baldwin.	Refund of assessment paid in error on Lot 19, Block 189, Ward 29, Flatbush Avenue Improvement .....	Feb. 3	11 22	1712		Wartie W. Tyler...	Refund of assessment paid in error on Lot 31, Block 230, Ward 29, Flatbush Avenue Improvement .....	" 15	37 20
1444		George Koenig .....	Refund of assessment paid in error on Lots 47 and 48, Block 241, Ward 29, Flatbush Avenue Improvement .....	" 3	3 64	1713		Edward McCann ...	Refund of assessment paid in error on Lots 37 and 110, Blocks 337 and 333, Ward 29, Flatbush Avenue Improvement .....	" 15	18 63
1445		Henry Morisse .....	Refund of assessment paid in error on Lots 6 and 15, Block 433, Ward 29, Flatbush Avenue Improvement .....	" 3	2 00	1714		William H. McEntee	Refund of assessment paid in error on Lot 17, Block 207, Ward 29, Flatbush Avenue Improvement .....	" 15	5 53
1446		W. K. Clarkson ....	Refund of assessment paid in error on Lot 14, Block 352, Ward 29, Flatbush Avenue Improvement .....	" 3	37 50	1715		Annie D. Lindemann	Refund of assessment paid in error on Lot 81, Block 249, Ward 29, Flatbush Avenue Improvement .....	" 15	15 88
1447		John W. Tumbridge.	Refund of assessment paid in error on Lots 41 and 43, Block 668, Ward 30, flagging Eighty-third street, from Eighteenth to Twenty-third avenue.....	Jan. 29	35 16	1716	19	Margaret Lynch ...	Refund of assessment paid in error on Lots 14 and 16, Block 480, Ward 29, Flatbush Avenue Improvement .....	" 15	51 44
1448		Martha Mowlen ...	Refund of assessment paid in error on Lot 10, Block 190, Ward 29, grading and paving Ocean avenue, from Fort Hamilton avenue to Avenue F .....	Feb. 3	17 43	1717		Martha Nowlem ...	Refund of assessment paid in error on Lot 10, Block 190, Ward 29, Flatbush Avenue Improvement .....	" 15	10 58
1449		Patrick Kelley .....	Refund of assessment paid in error on Lot 1, Block 107, Ward 27, grading and paving St. Nicholas avenue, from Hart street to Flushing avenue .....	" 29	5 52	1718		Ike Wertheim .....	Refund of assessment paid in error on Lots 10 and 11, Block 480A, Ward 29, Flatbush Avenue Improvement .....	" 15	7 33
1463	10	A. B. See & Co.....	Refund of assessment paid in error on Lots 55, 56 and 57, Block 431, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	12 71	1719		Carrie A. McKean..	Refund of assessment paid in error on Lot 122, Block 336, Ward 29, Flatbush Avenue Improvement .....	" 6	3 20
1487	11	Harriett Erwood ...	Refund of assessment paid in error on Lot 67, Block 241, Ward 29, Flatbush Avenue Improvement .....	" 29	14 04	2024	27	Joseph Ziverling....	Refund of assessment paid in error on Lot 51, Block 63, Ward 26, main sewers, Map S. D. D. 39.....	" 19	3 50
1547	15	James Matthews ...	Refund of assessment paid in error on Lot 16, Block 229, Ward 29, Flatbush Avenue Improvement .....	" 29	3 97	2025		George W. Waldron	Refund of assessment paid in error on Lots 25 and 29, Block 259, Ward 29, Flatbush Avenue Improvement .....	" 19	19 60
1548		Eliza C. Waterbury.	Refund of assessment paid in error on Lot 5, Block 428, Ward 29, Flatbush Avenue Improvement .....	Feb. 6	2 65	2077	Mar. 1	De Witt C. Cook...	Refund of assessment paid in error on Lots 10 and 19, Block 137, Ward 29, Sewer District 1, Subdivision 8 .....	" 19	5 40
1593	16	Henry S. Griggs ...	Refund of assessment paid in error on Lots 31 and 32, Block 246, Ward 29, Flatbush Avenue Improvement .....	" 6	6 33	2078		John Bauer .....	Refund of assessment paid in error on Lots 1 and 2, Block 320, Ward 26, assessment for main sewers, Map S. D. D. 39 .....	" 19	320 29
1594		Nora A. Harper....	Refund of assessment paid in error on Lots 61 and 63, Block 464, Ward 29, Flatbush Avenue Improvement .....	" 6	10 80	2100		Maria L. Jacobus...	Refund of assessment paid in error on Lot 20, Block 359, Ward 29, Flatbush Avenue Improvement .....	" 19	40
1595		George L. Russell...	Refund of assessment paid in error on Lot 2, Block 398, Ward 29, Flatbush Avenue Improvement .....	" 6	8 94	2128	3	Agnes Ostrander...	Refund of assessment paid in error on Lot 20, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 25	8 10
1631	17	Edwin A. Staley ...	Refund of assessment paid in error on Lot 7, Block 356, Ward 29, Flatbush Avenue Improvement .....	Jan. 29	23	2129		H. P. Matthews ...	Refund of assessment paid in error on Lot 6, Block 331, Ward 29, Flatbush Avenue Improvement .....	" 25	3 64
1632		Catherine L. Smith.	Refund of assessment paid in error on Assessment No. 77B, Ward 31, grading Surf avenue, from Prospect Park and Coney Island Railroad Company's lands to Coney Island Point .....	Feb. 10	346 19	2130		Elizabeth Haas....	Refund of assessment paid in error on Lot 12, Block 336, Ward 29, Flatbush Avenue Improvement .....	" 25	21 99
1633		Catherine L. Smith.	Refund of assessment paid in error on Assessment No. 77B, Ward 31, grading Surf avenue, from Prospect Park and Coney Island Railroad Company's lands to Coney Island Point .....	" 6	282 15	2131		A. D. Matthews ....	Refund of assessment paid in error on Lot 5, Block 331, Ward 29, Flatbush Avenue Improvement .....	" 25	3 51
1634		Sievers Bros. ....	Refund of assessment paid in error on Lots 38, 39 and 4, Blocks 403 and 402, Ward 29, Flatbush Avenue Improvement .....	" 6	7 95	2132		Frederick B. Norris.	Refund of assessment paid in error on Lots 128, 135 and 9, Block 333, Ward 29, Flatbush Avenue Improvement .....	" 25	28 07
1653	18	Olaf Olafson .....	Refund of assessment paid in error on Lot 132, Block 222, Ward 8, opening and grading Fifty-first street, from Fifth avenue to old City line.....	" 15	1 99	2133		Patrick McCanna ..	Refund of assessment paid in error on Lots 17, 21, 16, 17 and 1, Blocks 364, 212 and 359, Ward 29, Flatbush Avenue Improvement .....	" 25	40 59
						2134		Rebecca McClellan..	Refund of assessment paid in error on Lot 3, Block 397, Ward 29, Flatbush Avenue Improvement .....	" 25	384 60
						2135		John H. Coon.....	Refund of assessment paid in error on Lots 21 and 56, Blocks 436 and 440, Ward 29, Flatbush Avenue Improvement .....	" 25	2 35
						2136		Nora Duffy .....	Refund of assessment paid in error on Lot 86, Block 351, Ward 29, Flatbush Avenue Improvement .....	" 25	31 58
										" 25	2 88



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2137	1904.	The General Synod, Reformed Church of America .....	Refund of assessment paid in error on Lot 7, Block 397, Ward 29, Flatbush Avenue Improvement .....	1904.		2329	1904.	Henrietta Ficken....	Refund of assessment paid in error on Lot 31, Block 216, Ward 29, Flatbush Avenue Im- provement .....	1904.	
2138		Edward Bull .....	Refund of assessment paid in error on Lots 15 and 17, Block 246, Ward 29, Flatbush Ave- nue Improvement .....	" 25	18 15	2330		Elizabeth C. Goeghan	Refund of assessments paid in error on Lot 22, Block 336, Ward 29, Flatbush Avenue Im- provement .....	" 3	9 85
2139		Nicholas A. Stem- merman .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	10 62	2335	9	Margaret F. Moran	Refund of assessment paid in error on Lot 13, Block 217, Ward 29, Flatbush Avenue Im- provement .....	" 3	2 02
2140		Christopher P. Skel- ton .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	12 36	2397	11	Frederick F. Minton	Refund of assessment paid in error on Lot 54, Block 211, Ward 29, Flatbush Avenue Im- provement .....	" 3	16 32
2141		David H. Stewart...	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	189 62	2445	14	Mary White .....	Refund of assessment paid in error on Lot 40, Block 260, Ward 8, opening and grading Eighth avenue, from Thirty- ninth street to Old City Line.	" 3	7 08
2142		John Lefferts, Jr....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	2 14	2446		Hannie M. Oltrogge	Refund of assessment paid in error on Lot 41, Block 331, Ward 29, Flatbush Avenue Im- provement .....	" 7	6 73
2143		Jane T. Jones.....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	75 53	2464	15	Theresa Ketcham and Annie Jacobs ...	Refund of assessment paid in error on Plot 82, Ward 31, grading Surf avenue, from Prospect Park and Coney Is- land Railroad Company's lands to Coney Island Point.	" 7	4 37
2144		Gertrude W. Jen- nings .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	20 24	2465		Annie Cecelia Ficken	Refund of assessment paid in error on Lots 23 and 25, Block 215, Ward 29, Flatbush Avenue Improvement .....	" 10	100 11
2145		Frederick A. Adams.	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	5 17	2466		Mathilda Eichbauer.	Refund of assessment paid in error on Lot 89, Block 333, Ward 29, Flatbush Avenue Im- provement .....	" 10	31 72
2146		Amelia Taumenicht..	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	8 37	2467		Maria L. Jacobus...	Refund of assessment paid in error on Lot 20, Block 359, Ward 29, Flatbush Avenue Im- provement .....	" 10	3 63
2147		Charlotte S. Vander- bilt .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	7 55	2468		Clara Koch .....	Refund of assessment paid in error on Lots 16, 17 and 30, Block 216, Ward 29, Flatbush Avenue Improvement .....	" 10	10 20
2148		Cæsar Weissman...	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	256 39	2469		Mary B. Kuck .....	Refund of assessment paid in error on Lot 90, Block 238, Ward 29, Flatbush Avenue Im- provement .....	" 10	47 42
2149		Joseph L. Wills ...	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	282 45	2470		P. A. Clancy .....	Refund of assessment paid in error on Lot 3, Block 291A, Ward 29, Flatbush Avenue Im- provement .....	" 10	4 29
2150		Anna Smith .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	3 54	2471		Jerome Latt .....	Refund of assessment paid in error on Lot 63, Block 278, Ward 29, Flatbush Avenue Im- provement .....	" 10	2 78
2151		Henry Van Glahn and John Von Glahn .....	Refund of assessment paid in error on Ward 26, grading and paving Hinsdale street, from Atlantic avenue to Sut- ter avenue, etc.....	" 25	2 39	2472		Louis Miller .....	Refund of assessment paid in error on Lots 33, 36, 7, 39, 32, 38 and 35, Blocks 435 and 426, Ward 29, Flatbush Ave- nue Improvement .....	" 10	11 71
2184	4	James Matthews ...	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	84 65	2473		George W. Maynard.	Refund of assessment paid in error on Lot 16, Block 217, Ward 29, Flatbush Avenue Im- provement .....	" 10	437 41
2185		Catherine Murphy..	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	3 35	2474		George F. Maher and Ida A. Maher ..	Refund of assessment paid in error on Lot 72, Block 430, Ward 29, Flatbush Avenue Im- provement .....	" 10	10 50
2197		H. Hoffman .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	3 54	2475		Julia Matthews ....	Refund of assessment paid in error on Lots 99 and 90, Block 335, Ward 29, Flatbush Ave- nue Improvement .....	" 10	3 94
2198		Charlotte F. Vander- bilt .....	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	33 54	2476		A. Mathilde Jahn ..	Refund of assessment paid in error on Lots 34, 20, 9, 12, 2 and 4, Blocks 230, 231, and 395, Ward 29, Flatbush Ave- nue Improvement .....	" 10	3 51
2235	7	A. Mathilde Jahn..	Refund of assessment paid in error on Ward 29, Flatbush Avenue Improvement .....	" 25	87 84	2477		John J. Snyder ....	Refund of assessment paid in error on Lots 24, 1 and 69, Blocks 393, 398, and 460, Ward 29, Flatbush Avenue Improvement .....	" 10	621 80
2236		Missionary Society of the Most Holy Redeemer in the State of New York .....	Refund of assessment paid in error on Ward 8, grading and paving Sixth avenue, from Forty-fourth street to old City line .....	Mar. 1	422 27	2478		Mary E. Cox .....	Refund of assessment paid in error on Lot 16, Block 289, Ward 29, Flatbush Avenue Im- provement .....	" 10	12 55
2311	8	Julia Byrne .....	Refund of Assessment paid in error on Lot 40, Block 405, Ward 29, Flatbush Avenue Im- provement .....	" 1	523 20	2479		Henry Ficken .....	Refund of assessment paid in error on Lot 31, Block 216, Ward 29, Flatbush Avenue Im- provement .....	" 10	19 35
2312		Frank L. Bryant....	Refund of assessment paid in error on Lot 67, Block 276, Ward 29, Flatbush Avenue Im- provement .....	Mar. 3	4 23	2480		Edward K. Austin..	Refund of assessment paid in error on Lots 4 and 21, Block 372, Ward 29, Flatbush Ave- nue Improvement .....	" 10	12 66
2313		Margaret Harper ..	Refund of assessment paid in error on Lots 2 to 7, Block 218, Ward 8, opening and grading Fifty-fifth and Fifty- sixth streets, from Fifth ave- nue to Old City Line.....	" 1	2 72	2510	16	Charles S. Thiebler.	Refund of assessment paid in error on Lot 56, Block 211, Ward 29, Flatbush Avenue Im- provement .....	" 10	30 96
2314		James McKinney....	Refund of assessment paid in error on Lot 25, Block 394, Ward 29, Flatbush Avenue Im- provement .....	" 3	2 18	2511		Philip H. Samilson..	Refund of assessment paid in error on Lots 46, 47, 52, 63, 40, 11 to 12, Blocks 432, 438 and 440, Ward 29, Flatbush Avenue Improvement .....	" 10	3 96
2315		William F. Lawrence	Refund of assessment paid in error on Lot 61, Block 338, Ward 29, Flatbush Avenue Im- provement .....	" 3	61 47	2547	18	George W. Waldron	Refund of assessment paid in error on Lots 25 to 29, Block 259, Ward 29, Flatbush Ave- nue Improvement .....	" 10	22 82
2316		George A. Needham.	Refund of assessment paid in error on Lots 17, 8, 20, 5, 6 and 19, Lot 372, Ward 29, Flatbush Avenue Improvement	" 3	8 99	2548		M. Goerlich .....	Refund of assessment paid in error on Lot 2, Block 393, Ward 29, Flatbush Avenue Im- provement .....	" 12	6 80
2317		John H. Folk .....	Refund of assessment paid in error on Lot 121, Block 336, Ward 29, Flatbush Avenue Im- provement .....	" 3	83 85	2549		M. Goerlich .....	Refund of assessment paid in error on Lot 76, Block 393, Ward 29, Flatbush Avenue Im- provement .....	" 12	1 89
2318		Alice J. Fiske.....	Refund of assessment paid in error on Lot 11, Block 336, Ward 29, Flatbush Avenue Im- provement .....	" 3	3 51	2550		John J. Snyder, Jr..	Refund of assessment paid in error on Lots 19, 21, 21 and 22, Blocks 248 and 393, Ward 29, Flatbush Avenue Improve- ment .....	" 12	30 42
2319		Mary J. Croxton....	Refund of assessment paid in error on Lot 10, Block 190, Ward 29, Flatbush Avenue Im- provement .....	" 3	3 52	2551		Straus & Charig....	Refund of assessment paid in error on Lot 62, Block 354, Ward 29, assessment for sew- ers .....	" 10	8 16
2320		Edward Y. Farqua- har .....	Refund of assessment paid in error on Lot 15, Block 192, Ward 29, Flatbush Avenue Im- provement .....	" 3	9 66	2552		Owen Lynam .....	Refund of assessment paid in error on Lot 501, Ward 30, grading Fifteenth avenue.....	" 12	4 20
2321		Anna S. De Selding	Refund of assessment paid in error on Lot 16, Block 210, Ward 29, Flatbush Avenue Im- provement .....	" 3	1 55	2642	24	Harriet L. Strong...	Refund of assessment paid in error on Lots 2 and 1, Blocks 217 and 218, Ward 29, Flat- bush Avenue Improvement ...	" 12	1 23
2322		Joel T. De Selding..	Refund of assessment paid in error on Lots 19, 45, 46 and 13, Blocks 210, 214, 210, Ward 29, Flatbush Avenue Improve- ment .....	" 3	9 87	2643		Jane Weston .....	Refund of assessment paid in error on Lot 3, Block 228, Ward 29, Flatbush Avenue Im- provement .....	" 19	24 70
2323		Helena Terney.....	Refund of assessment paid in error on Lot 21, Block 189, Ward 29, Flatbush Avenue Im- provement .....	" 3	52 61	2644		Jeremiah L. Zalris- kie .....	Refund of assessment paid in error on Lot 8, Block 231, Ward 29, Flatbush Ave Im- provement .....	" 18	8 85
2324		Mary A. Kelly .....	Refund of assessment paid in error on Lots 1A, and 10, Blocks 435 and 434, Ward 29, Flatbush Avenue Improve- ment .....	" 3	20 65	2661	25	Mary B. de Berming- ham .....	Refund of assessment paid in error on Lots 57 and 58, Block 356, Ward 29, Flatbush Avenue Improvement .....	" 19	32 85
2325		William L. Keese...	Refund of assessment paid in error on Lot 3, Block 181, Ward 29, Flatbush Avenue Im- provement .....	" 3	53 34	2662		David H. Stewart...	Refund of assessment paid in error on Lots 26 and 27, Block 465, Ward 29, Flatbush Ave- Improvement .....	" 18	9 29
2326		George Kinkel .....	Refund of assessment paid in error on Lot 19, Block 371, Ward 29, Flatbush Avenue Im- provement .....	" 3	4 70	2663		William H. Story...	Refund of assessment paid in error on Lots 1 and 2, Block 373, Ward 29, Flatbush Ave- nue Improvement .....	" 18	2 72
2327		George Ebinger ....	Refund of assessment paid in error on Lots 14 and 76, Blocks 431 and 249, Ward 29, Flatbush Avenue Improve- ment .....	" 3							559 62
2328		Henry G. Eckhoff ..	Refund of assessment paid in error on Lots 24 to 25, Block 241, Ward 29, Flatbush Ave- nue Improvement .....	" 3							



War. rant No. Date. Name. For What Purpose. Voucher Received. Amount.					School Building Fund—Borough of Brooklyn.				
2664	1904.	Virginia Giles .....	Refund of assessment paid in error on Lots 10 to 12, Block 283, Ward 29, Flatbush Avenue Improvement .....	1904.	18	7 99			
2665		Annie Siegmund ...	Refund of assessment paid in error on Lots 39 to 40, Block 478A, Ward 29, Flatbush Avenue Improvement .....	"	18	7 15			
2666		Stephen W. Giles...	Refund of assessment paid in error on Lots 6 to 9, Block 283, Ward 29, Flatbush Avenue Improvement .....	"	18	11 30			
2667		Estate of Susan R. Lawton .....	Refund of assessment paid in error on Lots 2 to 4, Block 406, Ward 29, Flatbush Avenue Improvement .....	"	18	28 14			
2668		Edward E. Graff ...	Refund of assessment paid in error on Lots 24 and 25, Block 465, Ward 29, Flatbush Avenue Improvement .....	"	18	1 98			
2669		Nannie B. Roberts..	Refund of assessment paid in error on Lot 20, Block 215, Ward 29, Flatbush Avenue Improvement .....	"	18	28 97			
2670		Maggie I. Rehill and Katie E. Rehill..	Refund of assessment paid in error on Lots 13 and 14, Block 479A, Ward 29, Flatbush Avenue Improvement .....	"	18	7 24			
2671		Estate Henry C. Kubrs .....	Refund of assessment paid in error on Lot 7, Block 360, Ward 29, Flatbush Avenue Improvement .....	"	18	11 95			
2672		S. Schnapier .....	Refund of assessment paid in error on Lots 3 to 4, Block 58, Ward 26, installment 1903, Twenty-sixth Ward, interest on bonds .....	"	18	9 27			
2673		Harriet L. Packard.	Refund of assessment paid in error on Lot 8, Block 12, Ward 1, grading and paving Columbia Heights, from Meddagh to Pierrepont streets...	"	22	16 18			
2690		Emma L. Robb ....	Refund of assessment paid in error on Lots 61 and 62, Block 252, Ward 29, sewer, Twenty-ninth Ward, District No. 1, Subdivision No. 6....	"	18	41 06			
2691		Michael F. Gleason.	Refund of assessment paid in error on Lots 15 to 16, Block 119, Ward 26, grading and paving Hinsdale street, from Atlantic to Sutter avenues...	"	18	228 32			
2692		P. A. Clancy .....	Refund of assessment paid in error on Lot 3, Block 291A, Ward 29, Flatbush Avenue Improvement .....	"	22	3 54			
2693		Mary C. O'Leary...	Refund of assessment paid in error on Lot 13, Block 480, Ward 29, Flatbush Avenue Improvement .....	"	22	4 30			
2694		Germania Real Estate and Improvement Company..	Refund of assessment paid in error on Lots 16, 75, 76, and 77, Blocks 479A, and 351, Ward 29, Flatbush Avenue Improvement .....	"	18	80 16			
2695		Charles E. Satterly.	Refund of assessment paid in error on Lot 29, Block 279, Ward 29, Flatbush Avenue Improvement .....	"	19	5 45			
2696		Oswald Schuessler..	Refund of assessment paid in error on Lots 4 and 6, Block 178, Ward 29, Flatbush Avenue Improvement .....	"	19	15 49			
2778	28	Henry J. Leasch ...	Refund of assessment paid in error on Lots 13 to 16, Block 440, Ward 29, Flatbush Avenue Improvement .....	"	19	9 80			
2779		E. P. Chamberlain..	Refund of assessment paid in error on Lot 40, Block 239, Ward 29, Flatbush Avenue Improvement .....	"	18	2 73			
2780		Robert P. Newman..	Refund of assessment paid in error on Lot 15, Block 217, Ward 29, Flatbush Avenue Improvement .....	"	19	17 33			
2781		Clara W. Hadden..	Refund of assessment paid in error on Lot 13, Block 227, Ward 29, Flatbush Avenue Improvement .....	"	22	8 06			
2782		Patrick Mullin .....	Refund of assessment paid in error on Lots 43 to 44, Block 356, Ward 29, Flatbush Avenue Improvement .....	"	22	9 55			
2783		Katherine E. Cowperthwait .....	Refund of assessment paid in error on Lot 11, Block 230, Ward 29, Flatbush Avenue Improvement .....	"	18	5 19			
2808	29	John W. Briggs....	Refund of assessment paid in error on Lot 12, Block 642, Ward 26, assessment main sewers, Map S, Drainage District No. 39 .....	"	18	8 26			
2809		Hannie L. Oltrogge.	Refund of assessment paid in error on Lots 12, 41, 22, 41 to 45, Blocks 331, 372 and 481A, Ward 29, Flatbush Avenue Improvement .....	"	18	47 08			
2810		Eliza A. Heins ....	Refund of assessment paid in error on Lot 19, Block 216, Ward 29, Flatbush Avenue Improvement .....	"	18	18 70			
2811		John L. Heins .....	Refund of assessment paid in error on Lot 18, Block 216, Ward 29, Flatbush Avenue Improvement .....	"	3	14 67			
2812		John H. Blue .....	Refund of assessment paid in error on Lot 55, Block 211, Ward 29, Flatbush Avenue Improvement .....	"	18	7 01			
2820	30	Henry C. Ryan ....	Refund of assessment paid in error on Lots 46 and 10, Blocks 228 and 184, Ward 29, Flatbush Avenue Improvement .....	"	18	41 09			
2821		Solomon Pariser....	Refund of assessment paid in error on Lot 83, in excess, grading Surf avenue, from Prospect Park and Coney Island Railroad Company's Lands to Coney Island Point.	"	18	120 83			
Total.....						\$25,937 77			
Sites for Carnegie Libraries.									
(Chap. 466, Laws of 1901; chap. 580, Laws of 1901.)					1904.				
2449	Mar. 14	Flatbush Trust Company .....	Amount of purchase money for premises situated on Flatbush and Linden avenues, Borough of Brooklyn, as a site for a branch library .....	Mar. 10		\$16,000 00			
War. rant No. Date. Name. For What Purpose. Voucher Received. Amount.					School Building Fund—Borough of Brooklyn.				
					(Chap. 466, Laws of 1901.)				
440	1904. Jan. 13	James Harley .....	On account of Contract No. 5461, for sanitary work, Public School 141 .....	1903. Dec. 30		\$850 00			
441		Commercial Construction Company .....	On account of Contract No. 5365, for installing electric light wiring, Public School 140....	" 30		935 00			
740	20	Patrick K. Gray....	On account of Contract No. 5819, for general construction, New Public School 142.....	1904. Jan. 12		11,900 00			
1105		Albert Morton and Myron C. Rush, assignee of Chris. J. Kenny .....	On account of Contract No. 4715, for the erection of New Public School 141.....	" 23		6,086 00			
1245	Feb. 3	Commercial Construction Company .....	In full of Contract No. 5365, for installing electric light wiring, etc., in New Public School 140 .....	1903. Dec. 30		707 25			
1551	15	George Hildebrand..	In full of Contract No. 4817, for the erection of New Public School 139 .....	1904. Jan. 5		17,962 05			
Total.....						\$38,440 30			
Street Incumbrances—Department of Street Cleaning—Borough of Brooklyn.					(Chap. 466, Laws of 1901.)				
2813	Mar. 29	Patrick Keenan, as Chamberlain ....	Amount transferable to the appropriation accounts, Department of Street Cleaning, "Supplies, Rents and Contingencies, Borough of Brooklyn, 1903," and Final Disposition, Borough of Brooklyn, 1903," from the account, "Street Incumbrances, Department of Street Cleaning, Borough of Brooklyn" .....	1904. Mar. 26		\$2,656 71			
School Building Fund					(Sec. 169, Chap. 466, Laws of 1901.)				
161	Jan. 5	Frank Dobson .....	On account of Contract No. 8838, for installing heating and ventilating apparatus in New Public School 143.....	1903. Dec. 23		\$5,695 00			
162		E. Rutzler .....	On account of Contract No. 6427, for installing heating and ventilating apparatus in New Public School 139.....	" 24		1,700 00			
163		William C. Ormond.	On account of Contract No. 6635, for sanitary work at New Public School 138.....	" 24		510 00			
164		William C. Ormond.	On account of Contract No. 9174, for gas fitting at New Public School 145 .....	" 23		765 00			
165		Blake & Williams...	On account of Contract No. 6712, for installing heating and ventilating apparatus in New Public School 130.....	" 23		2,348 12			
166		Blake & Williams...	On account of Contract No. 6413, for installing heating and ventilating apparatus in New Public School 138.....	" 24		595 00			
167		Blake & Williams...	On account of Contract No. 7699, for installing heating and ventilating apparatus in New Public School 142.....	" 23		3,612 50			
206	6	The Title Insurance Company of New York .....	Examination of title to school sites, No. 27 Hicks street, No. 35 Hicks street, and Seventeenth street, near Neptune avenue, and Nineteenth street, near Neptune avenue .....	" 2		238 58			
207		The Title Insurance Company of New York .....	Examination of title to school sites, Nos. 52 and 54 Poplar street and No. 39 Hicks street .....	" 16		98 13			
208		The Title Insurance Company of New York .....	Examination of title to school sites, Suydam street, near Irving avenue, and Watkins street, near Glenmore avenue.	" 2		59 12			
209		Rutan & Henningham.	On account of Contract No. 6028, for the construction of New Public School 130.....	" 21		4,785 50			
252	8	The Lawyers' Title Insurance Company of New York .....	Examination and insurance of title to school site, Quincy street, near Reid avenue....	" 2		61 25			
253		Hartman & Horgan.	On account of Contract No. 7891, for improving the sanitary conditions, etc., in Public School 43 .....	" 24		1,275 00			
319	9	Phillips & Worthington .....	Test borings, etc.....	" 24		86 50			
320		United States Title Guarantee and Indemnity Company .....	Examination of title, etc.....	" 18		344 82			
389	11	Hartman & Horgan.	On account of Contract No. 8827, for improving the sanitary conditions, etc., Public School 20 .....	" 30		935 00			
439	13	R. S. Williams .....	Survey of plot, etc., Nos. 17 and 19 Neptune avenue .....	" 15		45 00			
873	22	Myron C. Rush ....	On account of Contract No. 7878, for the erection to and addition, etc., Public School 7....	1904. Jan. 13		10,960 75			
874		William & Thomas Lamb .....	On account of Contract No. 6466, for the erection of New Public School 143 .....	" 7		15,725 00			
875		Charles H. Peckworth .....	On account of Contract No. 6637, for general construction, New Public School 119.....	" 15		10,200 00			
876		William Sheehan...	On account of Contract No. 7583, for sanitary work of addition to and alterations in Public School 84 .....	" 11		2,040 00			
877		O. K. Electric Construction Company .....	On account of Contract No. 8291, for installing electric light wiring in addition to and alterations in Public School 123 .....	" 4		982 14			



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
878	1904.	James Fay .....	On account of Contract No. 8821, for gas fittings, etc., New Public Schools 119 and 144.	1903. Dec. 30	1,131 35	908	1904.	Charles R. Temple, assignee of William Murray ....	Services as Commissioner in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, for a school site, in the Third Ward, as taxed and allowed by the Supreme Court November 20, 1903.	1904. " 11	230 00
879		Hanrette & Veir ...	On account of Contract No. 8842, for installing electric light wiring, etc., in Public School 84 .....	1904. Jan. 5	1,402 50	909		James J. Kirwin....	Services as Commissioner in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, for a school site, in the Third Ward, as taxed and allowed by the Supreme Court November 20, 1903.	" 11	210 00
880		Howe & Bassett ....	On account of Contract No. 9181, for sanitary work at New Public School 144 .....	" 7	2,456 50	910		Thomas H. Wagstaff	Services as Commissioner in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, for a school site, in the Third Ward, as taxed and allowed by the Supreme Court November 20, 1903.	" 11	230 00
881		Reis & O'Donovan..	On account of Contract No. 8709, for installing electric light wiring, etc., in New Public School 144 .....	" 11	690 66	911		George F. Riggs ...	Services as Clerk in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, for a school site, in the Third Ward, as taxed and allowed by the Supreme Court November 20, 1903.	" 11	125 00
882		Williams & Gerstle..	On account of Contract No. 8378, for installing heating and ventilating apparatus in Public School 84 .....	" 7	3,123 75	912		C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, for a school site, in the Third Ward, as taxed and allowed by the Supreme Court November 20, 1903.	" 11	34 80
883		Peter Cleary .....	On account of Contract No. 6633, for the erection of New Public School 144 .....	1903. Dec. 30	17,000 00	993	25	E. G. Soltmann ....	Black prints, etc., Public Schools 112, 195 and 145 .....	" 13	108 69
884		James Harley .....	On account of Contract No. 6752, for gas fittings, etc., New Public School 143 .....	" 30	345 95	994		P. J. Brennan .....	On account of Contracts Nos. 6006 and 6463, for erection of Manual Training High School .....	" 13	15,725 00
885		James Harley .....	On account of Contract No. 9177, for sanitary work, Public School 143 .....	" 30	1,038 70	1029	26	J. F. Carey .....	Services as Surveyor in the matter of acquiring title to certain lands on north line of Dean street and south line of Pacific street, between Nevins street and Third avenue, in the Third Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 11	29 56
886		William C. Ormond.	On account of Contract No. 9176, for sanitary work, New Public School 91 .....	1904. Jan. 4	977 50	1030		Vennette F. Pele- tran, assignee of J. F. Carey .....	Services as Surveyor in the matter of acquiring title to certain lands on northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	12 60
887		William C. Ormond.	On account of Contract No. 6635, for sanitary work, New Public School 138 .....	1903. Dec. 24	180 20	1053	27	C. H. Browne .....	On account of Contract No. 6859 for supplying furniture, Item 1, New Public School 130 .....	" 16	467 50
888		William C. Ormond.	In full of Contract No. 6635, for sanitary work, New Public School 138 .....	" 24	1,798 05	1054		C. H. Browne .....	In full of Contract No. 6859, for supplying furniture, Item 1, New Public School 130 .....	" 16	82 50
889		Catherine Slate Com- pany .....	On account of Contract No. 9148, for Furniture, Item 2, Public School 104 .....	" 24	320 45	1055		William & Thomas Lamb .....	In full of Contract No. 7246, for erection of addition to and alterations in New Public School 84 .....	" 16	11,166 45
890		Catherine Slate Com- pany .....	In full of Contract No. 9148, for Furniture, Item 2, Public School 104 .....	" 24	56 55	1106	28	Frank Dobsen .....	On account of Contract No. 6321, for installing heating and ventilating apparatus in Public School 141 .....	" 22	1,156 00
891		The Manhattan Sup- ply Company ...	On account of Contract No. 6003, for Furniture, Item 2, New Public School 130 .....	1904. Jan. 11	174 25	1107		James Harley .....	On account of Contract No. 7046, for sanitary work at Public School 130 .....	" 22	407 66
892		The Manhattan Sup- ply Company ...	In full of Contract No. 6003, for Furniture, Item 2, New Public School 130 .....	" 11	30 75	1108		Frank Dobsen .....	On account of Contract No. 8838, for installing heating and ventilating apparatus in Public School 143 .....	" 22	3,400 00
893		E. J. Johnson & Co.	On account of Contract No. 6860, for Furniture, Item 3, New Public School 130 .....	" 4	412 25	1125		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., January, 1904 .....	" 27	5,271 11
894		E. J. Johnson & Co..	In full of Contract No. 6860, for Furniture, Item 3, New Public School 130 .....	" 4	222 75	1126		The Lawyers' Title Insurance Com- pany of New York .....	Examination, etc., of titles, Nos. 15530 and 16523 .....	" 15	260 00
895		Richard E. Hening- ham .....	On account of Contract No. 8702, for erection of addition to and alterations in Public School 100 .....	" 4	6,535 65	1195	Feb 1	United Heating Com- pany .....	On account of Contract No. 8695, for installing heating and ventilating apparatus in Public School 91 .....	" 21	3,043 00
896		Richard E. Hening- ham .....	On account of Contract No. 7783, for erection of New Public School 47 .....	1903. Dec. 30	14,450 00	1217	2	Abraham & Straus..	On account of Contract No. 7881, for furniture, Item 2, New Public School 138 .....	" 21	590 87
897		Richard E. Hening- ham .....	On account of Contract No. 8281, for erection of addition, etc., Public School 104 .....	" 24	1,848 75	1218		Abraham & Straus..	In full of Contract No. 7881, for furniture, Item 2, New Public School 138 .....	" 21	104 27
898		Richard E. Hening- ham .....	On account of Contract No. 8281, for erection of addition, etc., Public School 104 .....	" 24	2,361 15	1241	3	The Federal Brew- ing Company....	On account of Award No. 1, for Commissioners' map in the matter of acquiring title to certain lands on the north line of Dean street and the south line of Pacific street, between Nevins street and Third avenue, in the Third Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 11	25,000 00
899		D. & M. Chauncey Real Estate Com- pany, Limited...	Services as appraiser of school site proceedings, Marcy avenue, Keap street and Rodney street, Borough of Brooklyn.	1904. Jan. 8	240 00	1242		The Federal Brew- ing Company....	Balance of Award No. 1, for Commissioners' map in the matter of acquiring title to certain lands on the north line of Dean street and the south line of Pacific street, between Nevins street and Third avenue, in the Third Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 11	36,015 50
900	Jan. 22	J. Warren Mead, Agent and War- den .....	School furniture, Public School 139 .....	" 6	3,174 83	1243		Daniel Farrell .....	Award No. 1, Commissioners' map in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	13,486 29
901		J. Warren Mead, Agent and War- den .....	School furniture, Public School 138 .....	" 6	2,809 30	1244	3	John Auer & Sons..	On account of Contract No. 6465, for erection of additions to Public School 123 .....	" 22	6,800 00
902		J. Warren Mead, Agent and War- den .....	Furniture .....	1903. Dec. 30	2,911 55	1262		William N. Tobin...	On account of Contract No. 8057, for installing heating and ventilating apparatus of addition to and alterations in Public School 123 .....	" 27	2,550 00
903		Elmer G. Sammis ..	Services as Commissioner in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	1904. Jan. 11	250 00						
904		Peter P. Smith .....	Services as Commissioner in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	240 00						
905		Thomas A. Walsh, assignee of Sam- uel T. Maddox, Jr. ....	Services as Commissioner in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	240 00						
906		C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	28 60						
907		George T. Riggs....	Services as Clerk in the matter of acquiring title to certain lands on the northwest corner of Albany avenue and Bergen street, in the Twenty-fourth Ward, for a school site, as taxed and allowed by the Supreme Court December 3, 1903 .....	" 11	130 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1261	1904.	James Harley .....	On account of Contract No. 9177, for sanitary work, New Public School 143.....	1904.		1645	1904.	Myron C. Rush ....	On account of Contract No. 7878, for erection of addition to and alterations in Public School 7.....	1904.	
1303	4	C. H. Browne .....	On account of Contract No. 7697, for supplying furniture, Item 2, addition to Public School 123 .....	" 22	1,782 45	1698	19	James Fay .....	On account of Contract No. 7692, for sanitary work at New Public School 7.....	" 15	7,182 50
1304		C. H. Browne .....	In full of Contract No. 7697, for supplying furniture, Item 2, addition to Public School 123 .....	" 26	245 65					" 9	2,016 20
1305		Peet, McAnerney & Powers .....	On account of Contract No. 8749, for installing electric light wiring, etc., New Public School 143 .....	" 26	43 35	1733	23	Andrews' School Furnishing Company .....	On account of Contract No. 7090, for supplying furniture, Item 3, Public School 141.....	1903.	
1338	5	E. G. Soltmann ....	Black prints, Public School 138..	" 27	535 43					Nov. 28	2,115 99
1389	8	E. G. Soltmann ....	Blue print cloth.....	" 21	13 44	1734		Howe & Bassett ...	On account of Contract No. 9181, for sanitary work at New Public School 144.....	1904.	
1394		The Liquidating Company .....	Award Map 2, for acquiring title to certain lands on the north line of Dean street and the south line of Pacific street, between Nevins street and Third avenue, Borough of Brooklyn, for sanitary work at New Public School 119.....	" 22	23 50			The Manhattan Supply Company ...	On account of Contract No. 7884, for supplying furniture, Item 1, New Public School 138...	Feb. 15	946 05
1465	10	Howe & Bassett ...	On account of Contract No. 9186, for sanitary work at New Public School 119.....	" 11	16,218 65	1735		The Manhattan Supply Company ...	On account of Contract No. 7884, for supplying furniture, Item 1, New Public School 138...	" 10	599 89
1466		William N. Tobin...	On account of Contract No. 8476, for installing heating and ventilating apparatus in New Public School 119.....	" 29	637 50	1736		The Manhattan Supply Company ...	On account of Contract No. 7884, for supplying furniture, Item 1, New Public School 138...	" 10	423 45
1485	11	Blake & Williams ..	On account of Contract No. 8828, for installing heating and ventilating apparatus in New Public School 144.....	Feb. 3	1,758 55	1968	26	John Middleton ....	Services as Surveyor in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	6 50
1552	15	Nellie A. Stiers ....	Award No. 1, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	Jan. 23	5,355 00	1990		Christian Bode .....	Services as Commissioner in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	210 00
1553		James McManus....	On account of Award No. 2, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	Feb. 6	7,837 50	1991		William H. P. Conklin .....	Services as Commissioner in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	200 00
1554		James McManus....	Balance of Award No. 2, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	" 6	3,486 25	1992		A. C. DeGraw .....	Services as Commissioner in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	190 00
1555		Elizabeth K. F. S. Kech .....	On account of Award No. 3, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	" 6	2,000 00	1993		George T. Riggs ...	Services as Clerk in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	125 00
1556		Elizabeth K. F. S. Kech .....	On account of Award No. 3, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	" 6	500 00	1994		C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site, as taxed and allowed by the Supreme Court November 20, 1903 .....	" 16	42 00
1557		Elizabeth K. F. S. Kech .....	On account of Award No. 3, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	" 6	224 00	2027	27	Venette F. Pelletan, assignee of J. F. Carey .....	Services as Surveyor in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 6	20 34
1558		Elizabeth K. F. S. Kech .....	Balance of Award No. 3, for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904 .....	" 6	2,501 00	2028	27	Peet, McAnerney & Powers .....	On account of Contract No. 6869, for installing electric light wiring, etc., in New Public School 130 .....	" 18	444 37
1559		Ernest Jahn .....	Award for title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 6	365 75	2029		O. K. Electric Construction Company .....	On account of Contract No. 8291, for installing electric light wiring, etc., in addition to alterations in Public School 123 .....	" 18	850 00
1572		Michael Furst .....	Services as Commissioner in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 6	320 00	2030		Richard E. Hemingham .....	On account of Contract No. 8702, for erection of addition to and alterations in Public School 100 .....	" 9	4,161 60
1573		David S. Skinner ..	Services as Commissioner in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 6	330 00	2041	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., February, 1904.....	" 27	5,951 58
1574		John J. Brennan....	Services as Commissioner in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 9	330 00	2071	Mar. 1	James Harley .....	On account of Contract No. 9177, for sanitary work at New Public School 143.....	" 19	1,616 70
1575		George T. Riggs ...	Services as Clerk in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 9	165 00	2114	2	Blake & Williams ..	On account of Contract No. 6712, for installing heating and ventilating apparatus, in Public School 130.....	" 24	1,020 00
1576		C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Pacific and Dean streets, between Third avenue and Nevins street, Borough of Brooklyn, in the Third Ward, for a school site; confirmed by the Supreme Court January 9, 1904.....	" 9	46 00	2115		Charles H. Peckworth .....	On account of Contract No. 6637, for general construction of Public School 119.....	" 24	8,500 00
1638	17	P. J. Brennan .....	On account of Contracts Nos. 6006 and 6463, for erection of the Manual Training High School .....	" 5	17,000 00	2116		Frank Dobson .....	On account of Contract No. 8838, for installing heating and ventilating apparatus, in Public School 143.....	" 24	4,420 00
						2117		Peet, McAnerney & Powers .....	On account of Contract No. 8749, for installing new electric light wiring in Public School 143 .....	" 24	385 63
						2118		E. G. Soltmann ....	Blue prints, etc.....	" 18	17 97
						2365	10	Elmira J. Puff, Mary Ann Prescott Teller and Harris Bogart .....	On account of award of Commissioners' Map No. 2, in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site; confirmed by the Supreme Court November 20, 1903.....	" 16	3,500 00
						2366		Elmira J. Puff, Mary Ann Prescott Teller and Harris Bogart .....	Balance and in full of award of Commissioners' Map No. 2, in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site; confirmed by the Supreme Court November 20, 1903.....	" 16	5,990 65



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2369	1904.	Henry C. Bauer ...	Award No. 1 of Commissioners' Map No. 2, in the matter of acquiring title to certain lands on Evergreen avenue, Eldert and Covert streets, in the Twenty-eighth Ward, for a school site; confirmed by the Supreme Court November 20, 1903.	1904.		2742	1904.	Frank Dobson ....	On account of Contract No. 6321, for installing heating and ventilating apparatus in New Public School 141.	1904.	
2370		Rutan & Henningham .....	In full of Contract No. 6028, for general construction of New Public School 130.	" 16	7,653 75	2743		Frank Dobson ....	In full of Contract No. 6321, for installing heating and ventilating apparatus in New Public School 141.	" 1	412 25
2448	14	James F. Carey ....	Surveyor's fees .....	Mar. 2	16,770 75	2744		William & Thomas Lamb .....	On account of Contract No. 7246, for the erection of addition to and alterations in New Public School 84.	" 3	4,256 75
2482	15	E. G. Soltmann ....	Blue prints, etc. ....	Mar. 8	46 00	2745		William N. Tobin ..	On account of Contract No. 8057, for installing heating and ventilating apparatus of addition to and alterations in Public School 123.	Feb. 24	11,177 50
2563	18	Thomas P. Graham..	Expert services in the matter of acquiring title to premises on northwest corner of Evergreen avenue and Eldert street, Twenty-eighth Ward, etc., as taxed by the Supreme Court February 11, 1904.	" 2	950 00	2746		Isaac Steg, assignee of L. E. Ather-ton .....	On account of Contract No. 9151, for supplying furniture, Item 2, addition to Public School 100.	Mar. 10	1,245 25
2564		William Stone ....	Expert services, April 1 to November 1, 1903, in the matter of acquiring title to premises on northwest corner of Albany avenue and Bergen street, Twenty-fourth Ward, etc., as taxed and allowed by the Supreme Court February 11, 1904.	" 2	700 00	2747		E. Rutzler .....	On account of Contract No. 9182, for installing heating and ventilating apparatus in New Public School 145.	" 2	187 00
2715	26	Mortimer S. Brown..	Services as Commissioner in the matter of acquiring title to certain lands on Noll street, between Evergreen avenue and Central avenue in the Twenty-seventh Ward, for a school site, as taxed and allowed by the Supreme Court February 19, 1904.	" 21	300 00	2748		E. Rutzler .....	On account of Contract No. 6427, for installing heating and ventilating apparatus in New Public School 139.	" 2	5,236 00
2716		Edward F. Linton..	Services as Commissioner in the matter of acquiring title to certain lands on Noll street, between Evergreen avenue and Central avenue in the Twenty-seventh Ward, for a school site, as taxed and allowed by the Supreme Court February 19, 1904.	" 21	290 00	2749		Howe & Bassett ...	On account of Contract No. 9186, for sanitary work at Public School 119.	" 11	353 60
2717		C. N. Cronyn .....	Services as Stenographer in the matter of acquiring title to certain lands on Noll street, between Evergreen avenue and Central avenue in the Twenty-seventh Ward, for a school site, as taxed and allowed by the Supreme Court February 19, 1904.	" 21	47 00	2750		Howe & Bassett ...	On account of Contract No. 9181, for sanitary work at Public School 144.	" 2	1,487 50
2718		George T. Riggs ...	Services as Clerk in the matter of acquiring title to certain lands on Noll street, between Evergreen avenue and Central avenue in the Twenty-seventh Ward, for a school site, as taxed and allowed by the Supreme Court February 19, 1904.	" 21	175 00	2758	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., for furniture, Item 1, New Public School 141.	" 10	1,782 45
2719		James F. Carey ....	Services as Surveyor in the matter of acquiring title to certain lands on Noll street, between Evergreen avenue and Central avenue in the Twenty-seventh Ward, for a school site, as taxed and allowed by the Supreme Court February 19, 1904.	" 21	27 00	2759		C. H. Browne .....	On account of Contract No. 7091, for furniture, Item 1, New Public School 141.	" 18	220 66
2720		William C. Ormond..	On account of Contract No. 9176, for sanitary work at New Public School 91.	Feb. 24	3,400 00	2760		C. H. Browne .....	On account of Contract No. 7091, for furniture, Item 1, New Public School 141.	1903.	
2721		William C. Ormond..	On account of Contract No. 9617, for sanitary work at New Public School 145.	" 24	2,422 50	2761		C. H. Browne .....	In full of Contract No. 7091, for furniture, Item 1, New Public School 141.	Dec. 10	86 10
2722		William C. Ormond..	On account of Contract No. 9617, for sanitary work at New Public School 145.	" 24	2,677 50	2827	30	Frank Dobson ....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School.	1904.	
2723		William C. Ormond..	On account of Contract No. 8376, for sanitary work at New Public School 123.	Mar. 3	328 95	2828		Frank Dobson ....	On account of Contract No. 8838, for installing heating and ventilating apparatus in New Public School 143.	Mar. 18	194 70
2724		William C. Ormond..	On account of Contract No. 8376, for sanitary work at New Public School 123.	Jan. 8	595 00	2833		Nathan Burnet ....	Purchase of property in block bounded by Clason, De Kalb, and Lafayette avenues and Emerson place, Borough of Brooklyn.	" 25	4,080 00
2725		Charles H. Peckworth .....	On account of Contract No. 6677, for erection of New Public School 91.	Feb. 27	8,500 00	2834		Reis & O'Donovan..	On account of Contract No. 9790, for installing electrical equipment in Manual Training High School.	" 26	4,930 00
2726		A. G. Spalding & Bros. ....	In full of Contract No. 6879, for supplying furniture, Item 4, New Public School 130.	" 24	144 00				Total.....	" 21	3,500 00
2727		A. G. Spalding & Bros. ....	On account of Contract No. 6879, for supplying furniture, Item 4, New Public School 130.	" 24	816 00					" 18	1,679 72
2728		A. G. Spalding & Bros. ....	On account of Contract No. 6675, for supplying furniture, Item 4, New Public School 139.	" 24	714 00						\$491,240 20
2729		A. G. Spalding & Bros. ....	In full of Contract No. 6675, for supplying furniture, Item 4, New Public School 139.	" 24	126 00	Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.					
2730		James Harley .....	In full of Contract No. 7046, for sanitary work at New Public School 130.	Jan. 22	1,030 20	(Chap. 466, Laws of 1901.)					
2731		United Heating Company .....	On account of Contract No. 8695, for installing heating and ventilating apparatus in New Public School 91.	Feb. 29	4,649 50	146	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending December 26, 1903, Bureau of Sewers.	1904.	
2732		Hartman & Horgan..	On account of Contract No. 9301, for additional work of Public School 138.	Mar. 7	2,125 00					Jan. 4	\$1,172 00
2733		Hartman & Horgan..	On account of Contract No. 7891, for improving the sanitary conditions, etc., in Public Schools 27 and 43.	" 5	824 50	210	6	J. Charles Wechsler	On account of Contract No. 8530, for regulating, grading and paving New Jersey avenue, from Atlantic avenue to about 80 feet south of Belmont avenue.	1903.	
2734	26	Hartman & Horgan..	In full of Contract No. 7891, for improving the sanitary conditions, etc., in Public Schools 27 and 43.	" 5	3,790 50	211		Volfrei & Ahearn...	On account of Contract No. 8503, for regulating, grading, etc., Eighty-third street, from Fourth avenue to Twelfth avenue.	Dec. 18	4,214 00
2735		Henry Lang .....	On account of Contract No. 7691, for supplying furniture, Item 3, addition to Public School 123.	Feb. 27	841 50	212		Rocfeller & Hazzard	In full of Contract No. 8495, for regulating, grading and paving Seventy-fourth street, from Fourth avenue to Ft. Hamilton avenue.	" 11	3,194 10
2736		Henry Lang .....	On account of Contract No. 7691, for supplying furniture, Item 3, addition to Public School 123.	Mar. 10	145 78	213		J. W. McNamee ...	On account of Contract No. 5944, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue.	" 11	1,575 95
2737		Henry Lang .....	In full of Contract No. 7691, for supplying furniture, Item 3, addition to Public School 123.	" 10	348 45	220	7	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending January 2, 1904 (Highways).	" 19	13,583 80
2738		Blake & Williams ..	On account of Contract No. 7699, for installing heating and ventilating apparatus in New Public School 142.	" 10	2,975 00	221		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending December 31, 1903 (Sewers).	1904.	
2739		Blake & Williams ..	On account of Contract No. 8828, for installing heating and ventilating apparatus in New Public School 144.	" 5	6,290 00					Jan. 5	336 00
2740		Blake & Williams ..	On account of Contract No. 6413, for installing heating and ventilating apparatus in New Public School 138.	" 4	131 75	398	11	John Byrne .....	Portable house, sewer in Sixtieth street, from Fourteenth to Nineteenth avenue, etc.	" 5	9 00
2741		American School Furniture Company .....	On account of Contract No. 8696, for new furniture, etc., New Public School 69.	" 5	3,230 00	399		James Riley .....	On account of Contract No. 8900, for constructing sewer, etc., in Sixty-fifth street, between Fourth avenue and First avenue, etc.	1903.	
						400		John J. Cain .....	In full of Contract No. 8738, for fencing vacant lots on the north side of Richardson street, between Manhattan avenue and Herbert street, etc.	Dec. 23	73 00
						447	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December 27 to 31, 1903.	" 31	2,068 15
						542	14	John L. Spence, assignee of Frederick L. Bartlett...	Services as City Surveyor, regulating, etc., East Eighteenth street, from Cortelyou road to Dorchester road, May, 1903.	" 14	1,152 61
						543		John L. Spence, assignee of Frederick L. Bartlett...	Services as City Surveyor, regulating, etc., Mermaid avenue, from West Fifteenth street to Stillwell avenue, March, 1903.	1904.	
						544		John L. Spence, assignee of Frederick L. Bartlett...	Services as City Surveyor, regulating, etc., Seventy-second street, from Ft. Hamilton avenue to Tenth avenue, June to October 16, 1903.	Jan. 8	751 00
										1903.	
										Nov. 28	52 24
										" 28	21 36
										" 9	54 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
545	1904.	John L. Spence, as- signee of Freder- ick L. Bartlett...	Services as City Surveyor, regu- lating, etc., Linden avenue, from Flatbush avenue to Rog- ers avenue, April to August, 1903 .....	1903.		1047	1904. Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904 (Sewers).....	1904. Jan. 25	2,348 19
546		John L. Spence, as- signee of Freder- ick L. Bartlett...	Services as City Surveyor, regu- lating, etc., Nichols avenue, from Jamaica avenue to Atlan- tic avenue, March to October 16, 1903 .....	" 9	140 96	1048		Mechanics' Bank of Brooklyn, assign- nee P. J. Murray	In full of Contract No. 7993, for constructing sewer, etc., in East Thirty-second street, from Avenue C to Newkirk avenue .....	" 12	2,890 84
547		Mangieri Company..	In full of Contract No. 8851, for regulating, etc., Hale avenue, from Jamaica avenue to At- lantic avenue .....	" 9	145 80	1049		Mechanics' Bank of Brooklyn, assign- nee P. J. Murray	In full of Contract No. 7995, for constructing sewer, etc., in New York avenue, from Ave- nue F to Avenue G, etc.....	" 12	2,085 76
548		Daniel Douglass & Co., assignee of Daniel Douglass.	In full of Contract No. 7992, for regulating, etc., Nichols avenue, from Jamaica avenue to At- lantic avenue .....	Dec. 14	5,373 02	1050		Mechanics' Bank of Brooklyn, assign- nee P. J. Murray	In full of Contract No. 7996, for constructing sewer, etc., in East Thirty-first street, from Avenue F to Avenue G, etc..	Dec. 24	2,116 93
549		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., nine days ending January 9, 1904.	1904. Jan. 13	18 00	1051		Daniel Douglass and John Hann .....	In full of Contract No. 8063, for constructing sewer, etc., in Amity street, from Columbia street to the bulkhead, etc...	" 24	2,085 09
654	18	John McNamee ....	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.....	1903. Dec. 12	6,248 06	1052		Audley Clarke, assign- nee of Albert M. Fragner .....	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, from Thirty-ninth street to Forty- first street, etc.....	1904. Jan. 9	2,610 32
655		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc. ....	1904. Jan. 12	41,200 48	1094	28	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 23, 1904 (Sewers)..	" 26	13 50
659		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, January 1 to 9, 1904, inclusive (Sewers)	" 16	1,358 50	1095		Daniel Douglass ....	Extra work, grading Pitkin ave- nue, from Linwood street to Queens County line.....	1903. Dec. 31	38 92
660		Borough Construc- tion Company....	Extra mason work, etc., sewer in Fifth avenue, from Ovington avenue to Seventy-ninth street, etc. ....	" 4	1,705 12	1096		James H. Holmes & Co. ....	Resetting curb, regulating, grad- ing and paving Hamburg ave- nue, between Cornelia and Moffatt streets, etc.....	" 31	21 15
661		J. Charles Wechsler	On account of Contract No. 8551, for constructing sewer, etc., in Eagle street, from end of existing sewer east of Oakland street to Provost street, etc..	" 7	3,494 40	1145	29	Daniel Douglass and John Hann .....	In full of Contract No. 8061, for constructing sewer, etc., in Hamilton avenue, west side of Mill street to Court street, etc. ....	" 24	4,442 71
662		W. H. Robertson...	On account of Contract No. 8502, for regulating, grading, curb- ing and guttering Eighty- second street, from Tenth to Twelfth avenue .....	" 5	1,410 50	1163	30	Edward Roche ....	On account of Contract No. 7174, for regulating, grading and paving the roadway of Nos- trand avenue, from Malbone street to Flatbush avenue....	1904. Jan. 19	6,485 50
663		The P. B. Elkins Company .....	On account of Contract No. 8781, for constructing sidewalks on north side of Sixtieth street, between Fourth and Fifth ave- nues .....	1903. Dec. 24	419 98	1164		M. F. Hickey .....	On account of Contract No. 7079, for regulating, grading and paving Prospect avenue, be- tween Ft. Hamilton avenue and a point near Eleventh avenue .....	" 21	2,362 50
664		The P. B. Elkins Company .....	On account of Contract No. 8778, for constructing sidewalks on east side of Ralph avenue, between Herkimer street and Atlantic avenue .....	" 24	950 35	1165		John J. Hickey ...	On account of Contract No. 8153, for regulating, grading, etc., Eighth street, from Eighth avenue to Prospect Park West	" 19	5,460 00
665		The P. B. Elkins Company .....	On account of Contract No. 8779, for constructing sidewalks on southeast corner of Coffey and Conover streets, etc.....	" 24	333 23	1166		Audley Clarke, assign- nee of Albert M. Fragner .....	On account of Contract No. 9055, for constructing sewer, etc., in East Eleventh street, from Beverly road to Cortelyou road, etc.....	" 12	1,400 00
693	19	John Byrne .....	Portable house, sewers in Nine- teenth avenue, from Fifty- seventh street to West street, etc. ....	" 24	57 50	1167		Cyrus J. Hall, assign- nee J. L. Carey..	On account of final payment on Contract No. 8937, for con- structing sewer basins, etc., at north and south sides of Linden avenue, 220 feet from Flatbush avenue .....	1903. Dec. 30	150 00
694		James H. Holmes & Co. ....	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.....	" 24	10,181 50	1168		The Contractors' Supply Company, assignee J. L. Carey .....	On account of final payment for constructing sewer basins, etc., at north and south sides of Linden avenue, 220 feet from Flatbush avenue .....	" 30	57 00
741	20	Dennis Norton ....	Amount deducted on Voucher No. 623, Borough of Brooklyn, 1903, and retained for repairs on Contract No. 4696, for con- struction of sewers in Eighty- eighth street, between First and Fifth avenues .....	" 24	477 05	1169		Jerome Contracting Company, assign- nee J. L. Carey..	On account of final payment for constructing sewer basins, etc., at north and south sides of Linden avenue, 220 feet from Flatbush avenue .....	" 30	150 00
742		Dennis Norton ....	Repairing security retained on Contract No. 4696, for con- struction of sewers in Eighty- eighth street, between First and Fifth avenues.....	" 24	2,451 36	1170		J. L. Carey .....	Balance of final payment for con- tract No. 8937, for con- structing sewer basins, etc., at north and south sides of Linden avenue, 220 feet from Flatbush avenue .....	" 30	63 00
762	21	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 16, 1904 (Sewers)..	" 24	13 50	1171		Douglass & Hann ...	Excavating trench sewers in Ham- ilton avenue, west side, from Mill street to Court street, etc. ....	" 28	178 50
763		Dominick Bonaeci ..	In full of Contract No. 6503, for constructing sidewalks in front of certain lots on the north side of Gates avenue, between Central and Hamburg ave- nues .....	" 24	1,392 00	1194	Feb. 1	John McNamee ....	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flat- bush avenue, etc.....	1904. Jan. 19	4,223 69
764		John Byrne .....	Portable house, sewers in Foster avenue, from East Ninth street to Flatbush avenue, etc. ....	" 24	115 00	1246	3	James Jennings ....	In full of Contract No. 7998, for sewer basins, etc., at north- west corner of Humboldt street and Norman avenue...	" 20	145 00
915	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 16, 1904 (Sewers) .....	" 24	893 50	1247		James Jennings ....	In full of Contract No. 7286, for sewer basins, etc., at north and west corners of Sixth street and Fourth avenue (less repairing security) .....	" 20	282 60
986	25	Mechanics' Bank of Brooklyn, assign- nee of P. J. Mur- ray .....	In full of Contract No. 7994, for constructing sewer, etc., in East Thirty-fourth street, from Avenue F to Glenwood road, etc.....	" 24	2,701 38	1250		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 23, 1904 (Sewers)	Feb. 2	880 50
987		James Riley .....	In full of Contract No. 9044, for constructing sewer, etc., in East Thirtieth street, from Beverly road to Cortelyou road, etc.....	" 24	3,849 91	1251		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending January 23, 1904.....	" 3	13 50
988		John J. Creem ....	On account of Contract No. 6270, for sewer in Sixtieth street, from Fourteenth to Nineteenth avenue .....	" 24	9,939 37	1401	9	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing January 30, 1904.....	" 6	881 50
989		John J. Creem ....	On account of Contract No. 8024, for sewer in Foster avenue, from East Ninth street to Flatbush avenue, etc.....	" 24	3,473 75	1467	10	Mechanics' Bank, as- signee P. J. Mur- ray .....	In full of Contract No. 7772 (less repairing security, and \$300, amount retained for restoration of pavement for sewer in Fifti- eth street, between Sixth and Eighth avenues .....	Jan. 29	4,856 13
990		Permanent Construc- tion Company ...	In full of Contract No. 8604, for reconstructing sewer basin, etc., at the northeast corner of King and Conover streets.	" 24	150 00	1468		James Jennings ....	On account of Contract No. 8940, for constructing sewer, etc., in Pitkin avenue, from Hop- kinson avenue to Ames street.	Feb. 3	2,113 66
991		F. J. O'Connor .....	In full of Contract No. 8943, for reconstructing sewer basin, etc., at northeast and north- west corners of Reeve place and Sherman street .....	" 24	378 00	1469		J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 6, 1904 .....	" 10	13 50
992		A. F. O'Connor ....	In full of Contract No. 8856, for reconstructing sewer basin, etc., at northwest and south- west corners of Webster and Coney Island avenues, etc..	" 24	358 00	1486	11	James Malloy & Co.	On account of Contract No. 6376, for sewer in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	" 8	39,772 07



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1529	1904.	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. ....	1904.		2367	1904.	James Riley.....	Repairing security retained on Contract No. 6,222, for sewer in Seventy-eighth street, between Third and Fourth avenues, etc. ....	1904.	
1550	15	James Jennings ....	In full of Contract No. 8848, for constructing sewer, etc., in Powell street, from Pitkin avenue to Sutter avenue....	Jan. 13	6,924 40	2368		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 5, 1904, Bureau of Sewers .....	" 3	399 08
1606	16	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 6, 1904.....	" 15	823 00	2401	12	Mrs. B. Kane & Son	Boots, Sewers proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues	" 8	680 00
1607		Dennis Norton .....	On account of Contract No. 6266, for regulating, grading, etc., Rutland road, between Kingston and Albany avenues, etc. ....	" 6	2,086 70	2450	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 5, 1904.....	" 12	680 00
1608		Robert O'Grady ....	In full of Contract No. 8995, for constructing sewer, etc., in De Kalb avenue, from Wyckoff avenue about 275 feet to existing sewer .....	" 2	883 92	2483	15	John J. Creem ....	On account of Contract No. 6,270, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue .....	" 8	8,727 54
1624	17	J. H. Timmerman, City Paymaster..	Payroll of Laborer, week ending February 13, 1904 (Sewers).	" 16	13 50	2489	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904..	" 15	27 00
1697	19	James C. Holmes & Co. ....	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc. ....	" 16	11,711 00	2528	17	James H. Holmes & Co. ....	On account of Contract No. 7,288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc. ....	" 15	10,713 50
1724		Edward Roche .....	On account of Contract No. 7009, for regulating, grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue .....	" 11	6,339 90	2562	18	Henry Hesterberg ..	Repairing security retained on Contract No. 6619, for sewers in Nostrand avenue, between Avenue C and Newkirk avenue .....	" 12	364 15
1742	23	James H. Harnden..	In full of Contract No. 8496, for constructing sidewalks on west side of Snediker avenue, between Belmont and Sutter avenues, etc. ....	Jan. 6	48 48	2572	19	The Contractors' Supply Company of New York City, assignee of Albert M. Fragner .....	On account of final estimate on account of Contract No. 8,938, for constructing sewers, etc., in East Fourteenth street, from Beverley road to Avenue C, etc. ....	Jan. 19	875 49
1743		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 13, 1904 (Sewers) .....	Feb. 19	702 00	2585	21	James Jennings ....	Repairing security retained on Contract No. 7,285, for sewer basins on the northeast and southeast corners of Fourth avenue and Twenty-ninth street .....	Mar. 9	24 20
1795		Borough Construction Company ...	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street, etc. ....	" 16	4,613 00	2586		Borough Construction Company ...	On account of Contracts Nos. 4,284 and 6,894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street..	" 16	2,647 68
1870	25	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 (Sewers) ...	" 23	2,300 60	2587		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 12, 1904, Bureau of Sewers .....	" 18	704 00
1871		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending February 20, 1904 (Sewers).	" 24	27 00	2625		J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending March 19, 1904, Bureau of Sewers.....	" 22	27 00
1872	25	John J. Creem .....	On account of Contract No. 6,270, for sewers in Sixtieth street, from Fourteenth to Nineteenth Avenue, etc. ....	Feb. 9	9,422 97	2626		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineers, etc., for March, 1904.....	" 22	2,296 25
1873		John L. Spence, assignee Frederick L. Bartlett .....	Services as City Surveyor on account of grading and paving, etc., Rogers avenue, from Malbone street to Flatbush avenue.	" 5	553 46	2645	24	James Riley .....	In full of amount retained as repairing security on Contract No. 6621, for sewer in Eightieth street, between Third and Fourth avenues.....	" 15	204 68
1874		Frederick L. Bartlett	Services as City Surveyor on account of grading and paving and curbing sidewalks on St. Paul's place, from Church avenue to Parkside avenue, or Fort Hamilton avenue.....	" 5	47 58	2678	25	James Jennings ....	Repairing security retained on Contract No. 6446, for sewer in Ovington avenue, between Third and Fourth avenues, etc. ....	" 15	532 32
2049	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 20, 1904, Bureau of Sewers .....	" 26	680 00	2816	30	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending March 19, 1904, Bureau of Sewers .....	" 29	912 00
2122	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, for week ending February 27, 1904, Bureau of Sewers .....	Mar. 2	27 00	2832		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 26, 1904, Bureau of Sewers .....	" 30	27 00
2166	3	Murphy Bros. ....	Amount of repairing security retained on Contract No. 7,146, for a Sewer in Sixty-first street, between Fourth and Fifth avenues .....	Feb. 18	817 97	Total..... \$441,778 87					
2167		Cranford Company..	Amount of repairing security retained on Contract No. 6,022, for regulating, grading and paving Woodruff avenue, from Parade place to Flatbush avenue .....	" 16	2,545 93	Borough of Brooklyn—Twenty-ninth Ward Sewer Installment Account.					
2168		Daniel Douglass ...	On account of Contract No. 9,227, for regulating, grading, etc., Milford street, from Pitkin avenue to New Lots road, etc.	" 26	3,640 00	(Chap. 466, Laws of 1901.)					
2174		The Nassau National Bank of Brooklyn, New York, assignee of Borough Construction Company ..	On account of retained percentage on Contracts Nos. 4284 and 6,894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street .....	Mar. 1	100,000 00	924	Jan. 23	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest due February 1, 1904, on 3½ per cent. regular bonds of the City of Brooklyn (Gold Flatbush Sewer Assessment Bonds) .....	Jan. 20	\$1,575 00
2205		J. Charles Wechsler	In full of Contract No. 9,551, for constructing sewer, etc., in Eagle street, from end of existing sewer east of Oakland street to Provost street, etc..	Feb. 18	2,175 94	Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds, County.					
2216	7	James Jennings ....	Amount of repairing security retained on Contract No. 6,392, for sewer in Third avenue, between Gowanus Canal and Third street .....	Mar. 1	91 91	(Chap. 466, Laws of 1901.)					
2217		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 27, 1904, Bureau of Sewers .....	" 4	680 00	1161	Jan. 29	Mechanics' Bank of Brooklyn, New York .....	Coupons due January 24, 1904, on 5 per cent. Town Improvement Bonds (for paying Atlantic avenue), Nos. 16 to 69, issued by town of New Lots, now included in the City of New York .....	Jan. 28	\$1,350 00
2341	9	John G. Reitheo, assignee of P. J. Murray .....	Repairing security retained on Contract No. 7,173, for a sewer in Nelson street, between Henry and Columbia streets..	" 1	180 90	1267	Feb. 4	Chase National Bank of New York ...	Coupons due January 22, 1904, on 5 per cent. Town Improvement Bonds, for flagging Atlantic avenue, Nos. 1 to 5, issued by town of New Lots, now included in the City of New York .....	" 29	139 50
2343		James F. Carey ....	Surveyors' fees in the matter of regulating, grading, curbing and guttering Eighty-fifth street, from Seventh avenue to Thirteenth avenue .....	" 1	133 25	Total..... \$1,489 50					
2344		James F. Carey ....	Surveyors' fees in the matter of regulating, grading, curbing and laying sidewalks of Eleventh avenue, from Seventy-ninth street to Eighty-sixth street .....	" 1	90 00	Unsafe Building Fund—Borough of Brooklyn.					
2345		James Jennings ....	Repairing security retained on Contract No. 7,076, for sewer in Third avenue, between Bay Ridge avenue to Sellman place	" 3	84 07	(Chap. 466, Laws of 1901.)					
2346		Henry Hesterberg..	Repairing security retained on Contract No. 6,618, for sewer in East Twenty-first street, between Regent place and Alhambra road .....	" 3	97 08	1639	Feb. 17	Miller, Daybill & Co.	Searching for body at No. 196 Montague street .....	Feb. 4	\$435 38
2347		Henry Hesterberg..	Repairing security retained on Contract No. 6,620, for sewer in New York avenue, between Avenue C and Avenue D, etc.	" 3	1,449 63	Water Main Fund—Borough of Brooklyn.					
2348		James Malloy & Co.	On account of Contract No. 6,376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues, etc. ....	" 8	30,005 37	(Chap. 378, Laws of 1897; Chap. 466, Laws of 1901.)					
						256	Jan. 8	George H. Bennett.	Disbursements, November, 1903..	1903. Dec. 29	\$51 03
						401	11	James Thompson ...	Disbursements, November, 1903.	" 29	61 50
						872	22	George H. Williams.	Disbursements, December, 1903..	Jan. 16 1904.	60 45
						999	25	George H. Bennett..	Disbursements, December, 1903..	" 16 "	79 92
						1032	26	J. H. Timmerman, City Paymaster..	Payroll of Surveyors, for January, 1904 .....	" 25 "	1,087 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1307	1904- Feb. 4	W. T. Morford & Son	Use of horses, etc., October 16, 1903	1904. " 22	4 00	1309	1904- 4	John E. Reiser	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 12, Block 161, Ward 28	1904. " 22	5 00
2031	27	George H. Bennett	Disbursements, January, 1904	Feb. 18	54 82	1310		George Eisenbach	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 42, Block 9, Ward 23	" 22	33 40
2050	29	George H. Williams	Disbursements, January, 1904	" 18	65 50	1453	9	Louisa G. Gregory	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 43, Block 103, Ward 27	Feb. 3	10 00
2069	Mar. 1	J. H. Timmerman, City Paymaster	Payroll of Surveyor, etc., for February, 1904	" 23	1,079 50	1454		Columbia Chemical Works	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 69, Block 37, Ward 6	" 3	31 05
2299	8	John A. Lanagan	Disbursements, January, 1904	Mar. 1	33 18	1641	17	Mary Cavanagh	Refund of erroneous payment of water rates for year 1900, premises situated on Lot No. 1, Block 18, Ward 20	1903. June 25	7 50
2588	21	James Conlin	Disbursements, February, 1904	" 16	46 13	1642		E. Greenfield's Sons & Co.	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 76, Block 100, Ward 19	1904. Feb. 10	50 00
2589		John A. Lanagan	Disbursements, February, 1904	" 16	49 97	1643		Charles E. Gotter and Margaret E. Gotter	Refund of erroneous payment of arrears for year 1902, premises situated on Lot No. 28, Block 1682, Section 6, Volume 3	" 10	8 05
2590		George H. Bennett	Disbursements, February, 1904	" 16	56 44	1737	23	Samuel Dunlap and Lizzie Dunlap, his wife	Refund of erroneous payment of water rate for years 1899 to 1900, premises situated on Lot No. 45, Block 9, Ward 25	" 10	1 90
2591		George H. Williams	Disbursements, February, 1904	" 16	59 35	1738		John Stephan	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 47, Block 170, Ward 18	" 15	21 85
2712	26	J. H. Timmerman, City Paymaster	Payroll of Surveyor, etc., March, 1904	" 16	1,100 00	2187	Mar. 4	Robert Gill	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 1, Block 231, Ward 31	" 25	8 70
Total					\$3,889 09	2202		D. & M. Chauncey Real Estate Company, Limited	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 51, Block 976, Volume 1, Section 4	" 25	14 95
Water Meter Fund—Borough of Brooklyn.						2238	7	Abraham Cooke	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 6, Block 63, Ward 15	Mar. 3	3 66
(Chap. 466, Laws of 1901.)						2239		Patrick Nolan	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 41, Block 1794, Ward 23, Section 6	" 3	5 00
1308	Feb. 4	W. E. Williams	Plumbing	1904. Jan. 26	\$36 77	2300	8	Ernst Kielgart	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 4, Block 340, Ward 6	" 3	11 00
Water Revenue—Borough of Brooklyn, 1903.						2301		Doty & Scrimgeour	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 1, Block 1751, Ward 21, Section 6	" 3	17 25
(Chap. 466, Laws of 1901.)						2302		Frederick Brommer	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 15, Block 638, Ward 26	" 3	6 00
2342	Mar. 9	Patrick Keenan, as Chamberlain	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1903, to the Water Sinking Fund of the City of Brooklyn	1904. Mar. 8	\$100,000 00	2303		Ellen Beatty	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 54, Block 127, Ward 24	" 3	13 80
Water Revenue—Borough of Brooklyn, 1904.						2338	9	William Ulmer Brewery	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 54, Block 71, Ward 26	" 3	23 53
(Chap. 466, Laws of 1901.)						2304		Esther Rosenzweig	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 10, Block 27, Ward 27, Volume 1, Section 1	" 3	8 00
171	Jan. 5	Henry B. Hill	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 38, Block 1811, Ward 23, Section 6	1903. Dec. 21	\$1 50	2339		Alois Steurer	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 3, Block 812, Ward 31	" 3	9 34
172		Louisa Drinckhammer	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 84, Block 1642, Ward 25	" 21	6 66	2340		Mary E. Van Aken	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 14, Block 586, Ward 12, Volume 1, Section 2	" 3	3 00
173		Charles F. Reinhardt	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 84, Block 52, Ward 28	" 21	6 00	2628	Mar. 23	Francesco Mirelli	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 67, Block 354, Ward 12	Mar. 18	8 00
174		John A. Cook	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 71, Block 642, Ward 31	" 21	115 00	2629		Samuel Ginsberg	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 8, Block 3575, Ward 32	" 18	6 60
175		John Ward	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 71, Block 642, Ward 31	" 21	24 00	2791	28	William C. Stevenson	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 32 and 91, Block 68, Ward 30	" 18	53 70
176		G. M. Stratton	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 63, Block 642, Ward 31	" 21	59 00	Total					\$1,043 17
254	8	Helen Bowne, executrix estate Samuel W. Bowne	Refund of erroneous payment of water rates for the years 1899, 1900 and 1901, premises situated on Lot N. 2, Block 739, Ward 30	" 30	64 83	Borough of Brooklyn—Wallabout Market—Rentals and Fees.					
255		Melvin Stephens	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 43 and 44, Block 775, Ward 30	" 30	12 00	(Chap. 466, Laws of 1901.)					
404	11	John S. Hallock	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 17, Block 1838, Ward 23, Section 6	" 30	10 00	1640	Feb. 17	W. B. Tubby	On account of Contract No. 18038 for preparing and furnishing designs for all necessary elevations for the additional buildings, etc., to be erected on the Wallabout Market property, etc.	1904. Feb. 5	\$61 67
405		William Ulmer	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 51, Block 14, Ward 27	" 30	12 00	Wallabout Market, Borough of Brooklyn—Expenses for Designs and Superintendence of Construction of Buildings.					
406		John S. Hallock	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 18, Block 1838, Ward 23, Section 6	" 30	10 00	(Chap. 466, Laws of 1901.)					
407		John S. Hallock	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 64, Block 1807, Ward 23, Section 6	" 30	8 00	2240	Mar. 7	W. B. Tubby & Bro.	On account of Contract No. 7528, for services of architects, etc., for additional building at Wallabout Market, Brooklyn	1904. Feb. 5	\$50 00
602	15	Mary A. Manning	Refund of erroneous payment of water rates for years 1902 and 1903, premises situated on Lot No. 51, Block 595, Ward 12, Section 2	1904. Jan. 6	4 00	Water Construction—Borough of Brooklyn.					
603		John E. Reiser	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 20, Block 356, Ward 26	" 6	1 66	(Chap. 378, Laws of 1897.)					
604		Charles N. Peed	Refund of erroneous payment of water rates for year 1901, premises situated on Lot No. 20, Block 248, Section 1, Volume 3	1903. Dec. 30	169 34	1056	Jan. 27	Henry K. Worthington	On account of Contract No. 6088, for furnishing, etc., a pumping plant, etc., at the Milburn engine house, Baldwin, L. I.	1904. Jan. 16	\$14,280 00
605		Union Dime Savings Institute	Refund of erroneous payment of water rates for years 1899 to 1901, premises situated on Lots Nos. 46 to 48, Block 42, Ward 15	1904. Jan. 6	16 00	1123	29	B. B. Hendrickson	Carriage hire, etc., October, November and December, 1903	" 22	186 00
743	20	Union Dime Savings Institute	Refund of erroneous payment of water rates for years 1898 to 1902, premises situated on Lots 37 and 38, Block 42, Ward 15	" 6	70 00	Total					\$14,466 00
1000	25	John H. Hallock	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 8, Block 1803, Ward 23, Section 6	1903. Dec. 30	27 00						
1057	27	John Hanley	Refund of erroneous payment of water rates for year 1902, premises situated on Lot No. 5, Block 490, Ward 31	1904. Jan. 22	9 20						
1124	29	M. Campsie	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 12 to 16, new lot No. 49, Block 870, Ward 22	" 22	49 40						
1220	Feb. 2	Thomas J. Redmond	Refund of erroneous payment of water rates for year 1903, premises situated on Lot No. 42, Block 1247, Ward 24, Section 5	" 22	6 30						



## Borough of Brooklyn—Water Construction.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897.)					
1110	1904. Jan. 28	J. H. Timmerman, City Paymaster..	Payroll of Transitman, etc., for January, 1904 .....	1904. Jan. 27	\$290 00
1530	Feb. 11	B. B. Hendrickson..	Transportation of water supplies.	" 26	138 00
1807	24	B. B. Hendrickson..	Transportation of Assistant Engineers, etc., February, 1904..	Feb. 23	4,396 95
2371	Mar. 10	Bausch & Lomb Optical Company..	Laboratory supplies .....	Mar. 7	14 55
2714	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, for March, 1904 .....	" 24	310 00
Total.....					\$5,149 60

## Water Fund—Borough of Brooklyn.

(Chap. 445, Laws of 1877; Chap. 466, Laws of 1901.)					
168	Jan. 5	William E. Mitchell.	Disbursements, November, 1903.	1903. Dec. 18	\$54 35
169		William T. Samuels.	Disbursements, November, 1903.	" 23	42 30
170		T. R. McMann .....	Flanges, etc.....	" 23	28 50
189	6	Isaac Harris .....	Cartage .....	" 22	21 78
402	11	Thomas H. Decker..	Disbursements, November, 1903.	" 29	55 96
403		Stewart Barr .....	Disbursements, December, 1903.	" 29	55 96
1904.					
598	15	A. V. Benoit .....	Detail paper .....	Jan. 4	13 50
599		Miller & Brewer .....	Wire nails .....	" 4	63 85
600		A. F. Brombacher & Co. ....	Handles for paper .....	" 4	11 90
601		Kalesch & Co.....	Plumb bobs .....	" 4	7 50
651	18	T. R. McMann .....	Pipe, etc.....	" 4	365 00
652		Frederick N. Lewis.	Excavating, etc.....	" 5	900 00
691		Frederick N. Lewis.	On account of Contract No. 8264, for furnishing material and constructing two filter beds, etc., near the Hempstead Storage Reservoir, Hempstead, L. I. ....	" 4	654 77
1903.					
866	22	National City Bank of New York, assignee of the New York Continental Jewell Filtration Company .....	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	Dec. 18	30,467 66
867		John J. Cashman ...	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern Parkway to the Mount Prospect High Service Tower....	" 18	41,405 79
1904.					
868		Michael J. Dady....	On account of Contract No. 8718, for laying trunk water-mains in Broadway, etc.....	Jan. 4	10,838 26
1903.					
869		Isaac Harris .....	On account of Contract No. 6960, for laying trunk water-mains in Gravesend .....	Dec. 29	17,551 75
1904.					
870		William J. Higgins, Jr. ....	Disbursements, December, 1903.	Jan. 16	59 80
871		Stewart Barr .....	Disbursements, December, 1904.	" 16	56 27
995	25	William E. Mitchell.	Disbursements, December, 1903.	" 16	56 44
996		Thomas H. Decker..	Disbursements, December, 1903.	" 16	57 52
997		Lewis Samuel .....	Disbursements, December, 1903.	" 16	89 78
998		Hodgman Rubber Company .....	Rubber coats, etc.....	" 16	33 30
1031	26	Michael F. Dalton..	Disbursements, December, 1903.	" 16	69 22
1903.					
1059	27	National City Bank of New York, assignee of New York Continental Jewell Filtration Company.	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I., etc.....	Dec. 29	9,562 66
1904.					
1093	28	J. S. Hillabrant ....	Disbursements, December, 1903.	Jan. 22	61 90
1109		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., January, 1904 .....	" 27	4,591 18
1122	29	Isaac Harris .....	On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filter beds, etc., at the upper pond near the Forest Stream Pumping Station, Rosedale, L. I. ....	" 16	8,437 50
1144		J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspector to Assistant Engineer, October 9 to November 30, 1903 .....	" 28	36 00
1904.					
1219	Feb. 2	Chris. Schreiber ...	Horse and carriage hire, October, November and December, 1903	" 22	76 00
1306	4	L. E. Bennard .....	Disbursements, December, 1904.	" 26	48 45
1796	23	William E. Mitchell.	Disbursements, January, 1904...	Feb. 11	61 78
1806	24	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., February, 1904.....	" 23	285 00
1995	26	Stewart Barr .....	Disbursements, January, 1904...	" 11	44 13
1996		Warren Foundry and Machine Company .....	On account of Contract No. 9195, for cast-iron pipe and special castings .....	" 15	1,585 94
1903.					
2032	Feb. 27	William J. Higgins, Jr. ....	Disbursements, January, 1904...	" 18	60 50
2033		Lewis Samuel .....	Disbursements, January, 1904...	" 18	51 48
2034		Thomas H. Decker..	Disbursements, January, 1904...	" 18	57 41
2035		A. V. Benoit .....	Leveling rods .....	" 17	20 00
2036		E. G. Soltmann ....	Self-reading rods .....	" 18	47 60
2062	29	J. S. Hillabrant ....	Disbursements, January, 1904...	" 18	60 75
1903.					
2063		United States Title Guaranty and Indemnity Company	Examination of titles, etc.....	Sept. 1	135 00
1904.					
2070	Mar. 1	Edwin Benhorn ...	On account of Contract No. 6060, for erecting, etc., two new boilers at the Millburn Pumping Station, Baldwins, L. I..	Feb. 15	513 00
2206	5	Isaac Harris .....	On account of Contract No. 6960, for laying water-mains in Gravesend, etc.....	" 25	5,156 61
2296	8	Michael F. Dalton..	Disbursements, January, 1904...	Mar. 1	65 55
2297		John J. Breen .....	Disbursements, January, 1904...	" 1	50 71
2298		L. E. Bonnard .....	Disbursements, January, 1904...	" 1	106 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2453	14	J. H. Timmerman, City Paymaster..	Supplementary payroll of Transitman, period ending February 29, 1904 .....	1904. " 14	51 72
2484	15	Michael J. Dady ...	On account of Contract No. 8717, for furnishing, laying, etc., water-mains, etc., in Columbia street, etc.....	" 7	10,847 94
2485		Michael J. Dady ...	On account of Contract No. 8718, for furnishing, delivering and laying trunk water-mains in Broadway, etc.....	" 7	14,058 19
2512	16	Frederick N. Lewis.	In full of Contract No. 8264, for furnishing materials and constructing two filter beds, etc., near the Hempstead Storage Reservoir, Hempstead, L. I. ..	Feb. 11	1,362 93
2565	18	Warren Foundry and Machine Company .....	On account of Contract No. 9195, for cast-iron pipe, etc.....	Mar. 9	8,863 94
2594	22	The New York Continental Jewell Filtration Company .....	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	Mar. 12	16,883 14
2595		The New York Continental Jewell Filtration Company .....	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	" 12	30,635 70
2596		The New York Continental Jewell Filtration Company .....	On account of Contract No. 7942, for furnishing, delivering and laying a 48-inch trunk water-main at the Ridgewood Reservoir, in Cypress Hills, Myrtle avenue and Broadway.....	" 12	30,836 43
2604		William E. Mitchell.	Disbursements, February, 1904..	" 16	56 70
2605		Lewis Samuel .....	Disbursements, February, 1904..	" 16	55 64
2606		W. J. Higgins, Jr. ....	Disbursements, February, 1904..	" 16	58 90
2607		J. S. Hillabrant ....	Disbursements, February, 1904..	" 16	58 90
2608		Samuel J. Toombs..	Disbursements, February, 1904..	" 16	84 06
2627	23	Thomas H. Decker..	Disbursements, February, 1904..	" 16	55 96
2647	24	John J. Cashman ...	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern Parkway to the Mount Prospect High Service Tower .....	" 12	27,347 58
2748		John J. Cashman...	On account of Contract No. 7943, for furnishing, delivering and laying a 48-inch cast-iron force main, etc., from Ridgewood Pumping Station along Atlantic avenue, East New York avenue and Eastern Parkway to the Mount Prospect High Service Tower .....	" 12	21,650 70
2713	26	J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904.....	" 24	4,869 77
2788	28	John J. Breen .....	Disbursements, February, 1904..	" 22	57 68
2789		Michael F. Dalton..	Disbursements, February, 1904..	" 22	62 15
2790		John J. Cashman...	Repairing sewer and water connection .....	Feb. 19	144 38
Total.....					\$302,119 27

## Williamsburgh Bridge—Maintenance Fund.

(Chap. 466, Laws of 1901.)					
2515	Mar. 17	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending March 15, 1904.	1904. Mar. 16	\$225 13
2646	24	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending March 22, 1904.	" 23	241 00
2652	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Assistant Foreman, March, 1904..	" 24	32 25
2700		Herman Prager, as Chief Clerk .....	Disbursements, February, 1904.	" 19	10 80
2831	30	J. H. Timmerman, City Paymaster..	Payroll of Toll Collectors, etc., week ending March 29, 1904.	" 29	357 69
Total.....					\$866 87

## BOROUGH OF QUEENS.

## Construction of Borough Hall—Borough of Queens.

(Chap. 466, Laws of 1901.)					
84	Jan. 13	H. C. Pittman ....	Plans, etc.....	1903. Dec. 14	\$3,000 00
350	Feb. 25	H. C. Pittman ....	Services rendered in preparing preliminary plans and estimates for the Borough Hall to be erected .....	1904. Feb. 4	3,500 00
Total.....					\$6,500 00

## Borough of Queens—Town of Newtown—School District No. 1—Building Fund.

(Chap. 466, Laws of 1901.)					
254	Feb. 6	Shiland, Schoemaker & Hedges, attorneys for Dannah & Peel .....	Judgment vs. The City of New York, etc., entered in the Supreme Court, County of Kings August 13, 1901, for costs in the action of Robert S. Hall and others, for amount of lien filed against Contract No. 17652, for building Public School 14, former District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	1904. Feb. 2	\$1,061 40



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
256	1904. 6	David J. Dannah and Charles E. Pell, doing business as Dannah & Pell, or Shiland, Schoemaker & Hedges, attorneys	Judgment vs. The City of New York, etc., entered in the Supreme Court, County of Kings August 13, 1901, for costs in the action of Robert S. Hall and others, for amount of lien filed against Contract No. 17652, for building Public School No. 14, former District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	1904. 2	2,138 60	458	1904.	A. G. Spalding & Bros.	Steel bar, etc.	1904. 7	86 00
						459		J. M. Thorburn & Co.	Beans	" 7	3 20
						460		William Mann Company	Supplies	" 7	9 85
						464	15	Ludwig Szkop	Rebinding books	" 7	75 85
						465		Inland Stamp Works	Rubber stamps	" 7	6 30
						466		Bausch & Lomb Optical Company	On account of Contract No. 8614, for general apparatus and supplies	" 7	72
									Total		\$1,028 29
Borough of Queens—Town of Newtown—Road Fund.						Department of Health—Building Fund.					
			(Chap. 466, Laws of 1901.)					(Chap. 466, Laws of 1901.)			
96	Jan. 16	Frank Monteverde	In full of Contract No. 8631, for regulating, grading and paving Cooper avenue, from Kings County line to Manhattan Railroad (less repairing security)	1903. Dec. 7	\$2,786 58	1	Jan. 4	Homer L. Bartlett	Surveying Hackett Farm, Town of Flushing	1903. Dec. 4	\$410 00
Department of Education—Special High School Fund.						Exempt or Veteran Volunteer Firemen's Associations—Borough of Queens.					
			(Chap. 466, Laws of 1901.)					(Chap. 466, Laws of 1901.)			
53	Jan. 11	Central Scientific Company	Electroscope gold leaf, etc.	1903. Dec. 30	\$0 95	206	Feb. 3	J. T. Wilson, as Treasurer Exempt Firemen's Association, Town of Newtown	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	1904. Jan. 21	\$305 55
54		Remington Type-writer Company	Tabulator	" 30	14 00	207		Albert Ringk, as Treasurer Exempt Firemen's Association, Fifth Ward, Borough of Queens	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	447 56
76	13	Gaylord Bros.	Drawer partitions	" 30	1 20	208		William Fairbrother, as Treasurer Exempt Firemen's Association of Flushing	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	282 46
77		A. G. Spalding & Bros.	Stall bars, etc., Woodside High School	" 31	78 00	209		George J. Turner, as Treasurer Exempt Firemen's Association, Long Island City	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	72 83
85	14	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 31	6 93	210		Thomas L. Paynter, as Treasurer Veteran Firemen's Association, Long Island City	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	355 29
93	15	The Smith Premier Typewriter Company	Typewriting machine, L. I. C. and F. R. H. S.	" 31	150 00	211		Samuel A. Matthews, as Treasurer V. V. Firemen's Association, Long Island City	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	218 50
98	18	The J. W. Pratt Company	Invitations	1904. Jan. 12	8 40	212		Henry E. Hess, as Treasurer E. V. Firemen's Benevolent Association of College Point	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	195 41
125	20	William Mann Company	Supplies	" 14	14 81	213		J. Augustus Lodge, as Treasurer V. V. Firemen's Association, Jamaica	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	355 29
130	21	Wyckoff, Seamans & Benedict	Typewriter	" 14	50 00	214		Frank Clapp, as Treasurer Woodhaven E. V. Firemen's Association	Balance of excise moneys belonging to The City of New York, Borough of Queens, year 1903, payable to this Association, pursuant to Item "B," Parcel 9 of 789, Greater New York Charter	" 21	195 41
133	22	Otis G. Smith	Oscillating mimeograph	" 14	45 00	433	Mar. 10	William Fairbrother, as Treasurer Exempt Firemen's Association of Flushing	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901	Mar. 3	37 49
158	25	J. S. Hammett Company	Diagrams	" 14	30 00	434		J. T. Wilson, as Treasurer Exempt Firemen's Association of the Town of Newtown	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901	" 3	60 26
167	26	L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	1903. Dec. 15	42 07						
168		L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 15	15 25						
169		L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 15	15 00						
170		L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	1904. Jan. 14	20 38						
171		J. B. Lippincott Company	On account of Contract No. 8795, for books	1903. Dec. 4	15 20						
175	27	Remington Type-writer Company	Tabulator, etc.	1904. Jan. 14	21 00						
176		The Smith Premier Typewriter Company	Exchange of typewriter, etc.	" 14	10 00						
177		Queen & Co., Incorporated	On account of Contract No. 8624, for general apparatus and supplies	1903. Dec. 31	17 11						
187	28	The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	1904. Jan. 14	2 00						
215	Feb. 3	Siegel, Cooper & Co.	On account of Contract No. 8804, for books	1903. Dec. 24	10 34						
216		Siegel, Cooper & Co.	On account of Contract No. 8804, for books	" 2	3 06						
221		Wyckoff, Seamans & Co.	On account of Contract No. 7214, for supplies	" 7	10 00						
222		Wyckoff, Seamans & Co.	On account of Contract No. 7214, for supplies	" 18	108 00						
295	10	Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	" 31	36						
310	16	The American News Company	Supplies	1904. Feb. 8	1 80						
327	18	Wilfred Smith, assignee of H. J. Riley	Lantern slides	1903. Dec. 5	14 00						
338	23	L. E. Knott Apparatus Company	On account of Contract No. 6401, for supplies	Oct. 22	3 20						
353	25	The Macmillan Company	On account of Contract No. 8814, for books	Dec. 18	75						
442	Mar. 11	D. Appleton & Co.	On account of Contract No. 8806, for books	" 18	1 36						
443		Central Scientific Company	Lens, etc.	1904. Mar. 7	5 34						
444		Charles Beseler Company	Screen	" 7	20 00						
445		L. W. Aherens Company	Typewriter supplies	" 7	15 83						
453	14	The Macmillan Company	Books	" 7	4 43						
454		Central Scientific Company	Spring balances	" 7	44 80						
457		A. G. Spalding & Bros.	Steel bar benches, etc.	" 7	45 80						



## THE CITY RECORD.

SUPPLEMENT.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
435	1904.	Henry E. Hess, as Treasurer Exempt Firemen's Benevolent Association, College Point ...	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	1904.		59	1904.	George J. Ryan.....	Expert services in the matter of the approach to a bridge over Newton Creek, from Vernon avenue, Borough of Queens, to Manhattan avenue, Borough of Brooklyn, October 27, 1902, to July 21, 1903 .....	1903.	
436		Albert Ringk, as Treasurer Exempt Firemen's Association, Fifth Ward, Borough of Queens .....	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	43 10	60		George J. Ryan.....	Expert services in the matter of Wolcott avenue, from the East River to Purdy street, February 2, to August 4, 1903.....	" 31	1,000 00
437		George J. Tromer, as Treasurer Exempt Firemen's Association of Long Island City .....	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	88 29	78	13	Samuel Smyth .....	Expert services in the matter of Webster avenue, from the East River to Jackson avenue, November 5 to December 2, 1903	Jan. 5	230 50
438		Frank Clapp, as Treasurer Woodhaven Exempt Volunteer Firemen's Association	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	55 71	79		The New York Law Journal .....	Subscription, September 30, 1903, to September 30, 1904 .....	1903.	
439		Thomas L. Payntar, as Treasurer Volunteer Firemen's Association of Long Island City.	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	38 54	86	14	E. Belcher Hyde....	Map, etc .....	1904.	
440		Samuel A. Matthews, as Treasurer Veteran Firemen's Association, Long Island City .....	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	14 37	99	18	George J. Ryan.....	Expert services in the matter of Van Alst avenue, from Nott avenue to Hoyt avenue, December 5, 1901, to April 8, 1903 .....	Jan. 4	25 00
441		J. Augustus Lodge, as Treasurer Veteran Volunteer Firemen's Association .....	Pro rata, payable to this Association, of penalties, licenses, etc., collected in the Borough of Queens in quarter ending December 31, 1903, under title 3 of the Greater New York Charter, 1901.....	" 3	70 07	100		George J. Ryan.....	Expert services in the matter of Purdy street, from Flushing avenue to Riker avenue, May 12, 1901, to November 25, 1903 .....	" 4	2,000 00
Total.....					\$2,900 97	101		Samuel Smyth .....	Expert services in the matter of Albert avenue, from Flushing avenue to Riker avenue, drawing plans, etc., May 13, to July 1, 1903 .....	" 6	600 00
<i>Fund for Street and Park Openings.</i>						102		Samuel Smyth .....	Expert services in the matter of Clark street, from Main street to Van Alst avenue, making estimates, etc., March 4 to March 12, 1903 .....	" 4	712 00
(Chap. 173, Laws of 1885; Chap. 222, Laws of 188; Chap. 466, Laws of 1901.)						103		Samuel Smyth .....	Expert services in the matter of Elm street, from Debevoise avenue to East River, taking measurements, etc., January 24 to March 23, 1903.....	" 4	117 00
2	Jan. 4	Samuel Smyth .....	Expert services in the matter of a bridge over Newton Creek, from Vernon avenue, Queens, to Manhattan avenue, Brooklyn, October 8, 1902 to May 5, 1903 .....	1903.		104		Samuel Smyth .....	Expert services in the matter of Potter avenue, from East River to Chauncey street, Rapelyea avenue, from Flushing avenue, drawing plans, etc., March 15 to July 1, 1903.....	" 4	455 00
34	8	George J. Ryan.....	Expert services in the matter of Blackwell street, from Broadway to Woolsey avenue, February 1 to July 3, 1903.....	Dec. 22	\$975 00	105		Samuel Smyth .....	Expert services in the matter of Ditmars avenue, from Steinway to Old Bowery Bay road, November 11, 1902, to April 24, 1903 .....	" 4	244 50
35		George J. Ryan .....	Expert services in the matter of Debevoise avenue, from Jackson avenue to Ditmars avenue, July 15, 1902, to January, 1903 .....	" 29	250 00	106		Samuel Smyth .....	Expert services in the matter of Walcott avenue, from Boulevard to Purdy avenue, taking measurements, March 11 to March 31, 1903 .....	" 4	124 00
36		George J. Ryan .....	Expert services in the matter of Albert street, from Flushing avenue to Riker avenue, April 13, 1903, to July 8, 1903.....	" 29	231 50	107		Samuel Smyth .....	Expert services in the matter of Lathrop street, from Broadway to Jackson avenue, drawing plans, etc., April 13 to June 2, 1903 .....	" 4	433 00
37		George J. Ryan .....	Expert services in the matter of Lockwood street, from Paynton avenue to Grand avenue, December 15, 1901, to May 15, 1902 .....	" 29	600 00	114		Samuel Smyth .....	Expert services in the matter of Ninth avenue, from Jackson avenue to Flushing avenue, making estimates, etc., July 10, 1902, to January 20, 1903.	" 4	494 00
38		George J. Ryan .....	Expert services in the matter of Lathrop street, from Jackson avenue to Broadway, April 15, 1901, to July 14, 1903.....	" 29	450 00	115		Samuel Smyth .....	Expert services in the matter of Purdy street, from Flushing avenue to Riker avenue, drawing plans, etc., May 13 to October 9, 1903 .....	" 4	861 00
39		George J. Ryan .....	Expert services in the matter of Potter avenue, from the East River avenue to Flushing avenue, February 4 to July 29, 1903 .....	" 29	600 00	116		Henry B. Gray, assignee of James A. Gray .....	Commissioners' fees in the matter of opening and extending of Ditmars avenue, from Steinway avenue to Old Bowery Bay road, First Ward .....	" 4	409 00
40		Clarence Edwards ..	Commissioners' fees in the matter of extending Cabinet street, from Jackson avenue to Broadway, First Ward .....	" 28	750 00	117		Joseph H. Foster...	Commissioners' fees in the matter of opening and extending of Ditmars avenue, from Steinway avenue to Old Bowery Bay road, First Ward .....	" 8	340 00
41		Matthew J. Goldner, assignee Thomas D. Stuart .....	Commissioners' fees in the matter of extending Cabinet street, from Jackson avenue to Broadway, First Ward .....	" 28	180 00	118		Peter A. McGarry..	Commissioners' fees in the matter of opening and extending of Ditmars avenue, from Steinway avenue to Old Bowery Bay road, First Ward .....	" 8	480 00
42		James Dollard .....	Commissioners' fees in the matter of extending Cabinet street, from Jackson avenue to Broadway, First Ward .....	" 28	200 00	397	Mar. 2	New York and New Jersey Telephone Company .....	Telephone services, etc., September to December, 1903, and January, 1904 .....	" 8	490 00
43		Thomas F. Adams..	Commissioners' fees in the matter of extending Cabinet street, from Jackson avenue to Broadway, First Ward .....	" 28	60 00	419	8	John Allen .....	Commissioners' fees in the matter of opening and extending Hulst (street) avenue, from Greenpoint avenue to Jackson avenue, First Ward .....	Feb. 25	48 80
55	11	Samuel Smyth .....	Expert services in the matter of Ditmars avenue, from Steinway avenue to Bulkhead line of East River, January 14 to February 25, 1903.....	" 29	70 00	420		C. J. Dillon .....	Commissioners' fees in the matter of opening and extending Hulst (street) avenue, from Greenpoint avenue to Jackson avenue, First Ward .....	Mar. 1	614 00
56		Samuel Smyth .....	Expert services in the matter of Academy street, from Hunter avenue to Grand avenue, May 6, 1902, to February 10, 1903.	" 29	112 00	421		P. Gilsey Meading..	Commissioners' fees in the matter of opening and extending Hulst (street) avenue, from Greenpoint avenue to Jackson avenue, First Ward .....	" 1	634 00
57		Samuel Smyth .....	Expert services in the matter of Wilbur avenue, from Van Alst avenue to Academy street, April 21 to May 19, 1903.....	" 29	557 00	Total.....					
58		George J. Ryan.....	Expert services in the matter of Pomeroy street, from Jackson avenue to Riker avenue, September 4, 1901, to April 13, 1902, .....	" 31	200 00	\$17,758 30					
						<i>Borough of Queens—Long Island City—General Account.</i>					
						(Chap. 466, Laws of 1901.)					
418	Mar. 7	H. Beyer, or Collector of Assessments and Arrears .....	Amount paid in error by H. Beyer on Ward 4, Block 244, Lots Nos. 54 and 55, Long Island City Tax, 1892, 1893, 1894, 1895, 1896 .....	1904.		<i>Borough of Queens—Long Island City—Redemptions, 1888.</i>					
						(Chap. 466, Laws of 1901.)					
518	Mar. 26	Mary T. Sullivan ..	Refund of purchase money paid to Long Island City by Mary T. Sullivan, at a sale held September 19, 1888, Certificate Nos. 3008 and 3009 .....	1904.		<i>Public School Library Fund.</i>					
						(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.)					
7	Jan. 5	G. B. Putnam's Sons .....	On account of Contract No. 8801, for books .....	1903.		7	Jan. 5	G. B. Putnam's Sons .....	On account of Contract No. 8801, for books .....	Dec. 7	\$12 75
8		Ginn & Co.....	On account of Contract No. 8800, for books .....			8		Ginn & Co.....	On account of Contract No. 8800, for books .....	" 7	37 06



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
18	6	Maynard, Merrill & Co.	Books	" 24	3 47	501		The American News Company	On account of Contract No. 8748, for books	" 15	165 62
23	4	The McMillan Company	On account of Contract No. 8814, for books	" 17	7 84	510	25	Lathrop Publishing Company	On account of Contract No. 8810, for books	" 11	317 46
24		The McMillan Company	On account of Contract No. 8814, for books	" 17	25 06	519	26	The Baker & Taylor Company	On account of Contract No. 8879, for books	" 24	215 16
44	8	Milton, Bradley & Co.	Books	" 24	8 15	530	28	The Macmillan Company	On account of Contract No. 8814, for books	" 17	110 54
69	11	Ward & Drummond Company	On account of Contract No. 8798, for books	" 24	8 50	Total..... \$2,996 61					
80	13	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 9	90	Revenue Bond Fund—For Judgments.					
87	14	E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 31	17 74	(Chap. 466, Laws of 1901.)					
88		Ginn & Co.	On account of Contract No. 8800, for books	" 31	8 78	82	Jan. 13	Edward Cooley, Jr., or Joseph Fitch, attorney	Judgment against the City of New York, filed December 15, 1903, in the Supreme Court, County of Queens, for salary as Clerk in the office of the City Clerk of New York City, in the Borough of Queens, from January 1 to March 29, 1898.....	1904. Jan. 8	\$438 03
89		Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 24	10 85	186	27	Elizabeth A. Thorn, or Arthur Neville, attorney	Judgment against the City of New York, filed December 24, 1903, for recovery of a certain piece of property situated at Bellmore, in the southeast portion of the town of Hempstead, Nassau County, used in connection with the water supply of the Borough of Brooklyn..	" 21	550 00
108	18	The Century Company	On account of Contract No. 8811, for books	" 31	63 75	229	Feb. 5	Ricardo Pratti, an infant by Mary Pratti, his guardian, ad litem, or Towns & McCrossin	Judgment against the City of New York, filed December 30, 1903, for damages for personal injuries received by Ricardo Pratti, an infant, from the negligent operation of a bridge over Newtown Creek, known as the Greenpoint avenue Bridge, on November 20, 1902.....	Jan. 30	1,175 44
159	25	The American News Company	On account of Contract No. 8748, for books	Jan. 13	59 64	230		John F. Sutter, or James M. Seaman, attorney	Judgment against the City of New York, filed January 11, 1904, for damages for personal injuries received on September 2, 1902, by being thrown from his truck on Harmon street, between Woodward and Fairview avenues, Borough of Queens, owing to the defective condition of the roadway .....	" 30	150 00
160		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 13	28 82	231		C. Howard Laughlin, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 830, issued to Emil Kopyzna, by the former City of Long Island for services as driver in the Fire Department, November, 1897 .....	" 29	80 51
172	26	J. B. Lippincott Company	On account of Contract No. 8795, for books	Dec. 24	6 80	232		Peter Kirevhenherter, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 821, issued to George Elkner, by the former City of Long Island City, for services as driver in the Fire Department, November, 1897 .....	" 29	21 80
188	28	C. J. Mills	On account of Contract No. 8815, for books	" 24	1 10	233		Maurice Cohn, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of Warrant No. 942, issued to Thomas Reilly, by the former City of Long Island City, for services as driver in the Fire Department, September, 1897...	" 29	157 04
286	Feb. 8	Ginn & Co.	On account of Contract No. 8800, for books	Jan. 25	103 59	234		John W. Edwards, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 913, issued to Emil Kopyzna, by the former City of Long Island City, for services as driver, in the Fire Department, December, 1897 .....	" 29	177 78
298	11	Harper & Bro.	On account of Contract No. 8813, for books	Dec. 24	52 17	235		William Lustig, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 915, issued to George Elkner, by the former City of Long Island City, for services as Fireman in the Fire Department, December, 1897 .....	" 29	177 76
313	17	D. C. Heath & Co.	On account of Contract No. 8802, for books	Feb. 8	6 06	236		Edward Wheatfield, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 913, issued to Peter Bowes, by the former City of Long Island City, for services as Fireman in the Fire Department, December, 1897 .....	" 29	177 78
314		Maynard, Merrill & Co.	Books	" 8	1 73	237		Margaret Churchill, or Louis E. Salmon, attorney	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of warrant No. 818, issued to Mortimer F. Gleason, by the former City of Long Island City, for services as Fireman in the Fire Department, December, 1897 .....	" 29	108 05
315		The Morse Company	Books	" 8	1 36						
316		Milton-Bradley Company	Books	" 8	10 00						
317		Rand, McNally & Co	Atlas	" 8	4 50						
323		Albert F. Houghton	On account of Contract No. 8797, for books	" 9	154 45						
324		Albert F. Houghton	On account of Contract No. 8797, for books	Jan. 13	26 41						
325		Educational Publishing Company	Books	Feb. 8	2 46						
326		A. S. Barnes & Co.	Books	" 8	19 20						
332	19	Ginn & Co.	On account of Contract No. 8800, for books	" 8	7 09						
333		Ginn & Co.	On account of Contract No. 8800, for books	" 8	33 87						
351	25	Charles Scribner's Sons	On account of Contract No. 8809, for books	Dec. 24	135 29						
362	26	The Bank of Discount, assignee of William Beverley Harrison	Supplies	Feb. 8	50						
376		The American News Company	On account of Contract No. 8748, for books	" 8	80 52						
379	27	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 9	80						
386	29	The Macmillan Company	On account of Contract No. 8814, for books	Dec. 24	18 62						
389	Mar. 1	Silver, Burdett & Co	On account of Contract No. 8803, for books	Feb. 8	8 26						
390		Dodd, Mead & Co.	On account of Contract No. 8812, for books	" 9	2 20						
391		E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 9	35 06						
392		The Baker-Taylor Company	On account of Contract No. 8879, for books	Dec. 31	14 78						
393		American Book Company	On account of Contract No. 8799, for books	Feb. 9	24 79						
408	Mar. 4	Ward & Drummond	On account of Contract No. 8798, for books	" 8	8 50						
409		Ward & Drummond	On account of Contract No. 8798, for books	" 8	34 85						
410		Albert F. Houghton	On account of Contract No. 8797, for books	" 24	77 02						
414	7	Globe School Book Company	On account of Contract No. 8796, for books	" 8	3 91						
446	11	Frederick A. Stokes Company	Books	Mar. 8	3 60						
447		A. S. Barnes & Co.	Books	" 7	2 40						
448		The Baker & Taylor Company	Books	" 7	3 44						
449		D. Appleton & Co.	On account of Contract No. 8806, for books	Feb. 9	17 20						
450		D. Appleton & Co.	On account of Contract No. 8806, for books	Dec. 24	6 15						
455	14	Maynard, Merrill & Co.	Books	Mar. 7	98						
461		The Morse Company	Books	" 8	1 64						
467	15	Globe School Book Company	On account of Contract No. 8796, for books	" 11	28 12						
468		Globe School Book Company	On account of Contract No. 8796, for books	" 8	46						
472	16	The Bank of Discount, assignee of William Beverley Harrison	Books	" 8	3 00						
479	17	C. J. Mills	On account of Contract No. 8815, for books	" 11	33 73						
480		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 11	157 37						
481		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 11	50 91						
494	19	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 11	3 60						
495		G. B. Putnam's Sons	On account of Contract No. 8801, for books	" 2	58 75						
496		D. O. Heath & Co.	On account of Contract No. 8802, for books	" 12	28 48						
498	21	Harper & Bros.	On account of Contract No. 8813, for books	" 11	51 12						
500	23	The American News Company	On account of Contract No. 8748, for books	" 15	567 08						



## 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.
238	1904.	George Wehrman, or Louis E. Salmon, attorney .....	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of Warrant No. 946, issued to George T. Graham, by the former City of Long Island City, for services as Driver in the Fire Department	1904.		252	1904.	Robert S. Hall, or Frederick P. Bellamy, attorney...	On account of judgment against the City of New York and the Board of Education, etc., for costs, etc., on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	1904.	
239		John Huber, or Louis E. Salmon, attorney .....	Judgment against the City of New York, filed December 30, 1903, in the Supreme Court, County of New York, for recovery of amount of Warrant No. 775, issued to Emil Kopyzna, by the former City of Long Island City, for services as Driver in the Fire Department, October, 1897.....	" 29	28 75	253	Feb. 6	Spiland, Shoemaker & Hedges, attor- neys for Dannat & Pell .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs in the action of Robert S. Hall and others, for amount of Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor..	" 3	154 50
243	6	Robert S. Hall, or Frederick P. Bel- lamy, attorney ..	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	Feb. 3	132 14	256		David J. Dannat & Charles E. Pell, doing business as Dannat & Pell, or Shiland, Shoema- ker & Hedges, at- torneys .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	328 23
244		Charles J. Zufall, William W. Gea- ger, Charles D. Bogarchis, or I. N. Sievwright, at- torney .....	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	91 56	259		William W. Yaeger, or I. N. Siev- wright, attorney.	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	1 60
245		Yellow Pine Com- pany, or Burr, Coombs & Wil- son, attorneys ..	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	119 12	260		Yellow Pine Com- pany, or Burr, Coombs & Wil- son, attorneys...	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	67 34
246		David Shuldiner, or Denman & Den- man, attorneys...	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	91 31	263		Charles J. Zufall, or I. N. Sievwright, attorney .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	10 60
247		David J. Dannat, Charles E. Pell, or Shiland, Shoemaker & Hedges, attorneys .....	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	114 59	254		Western National Bank of the City of New York, or Alexander & Col- by, attorneys ...	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	745 00
248		The Western National Bank of the City of New York, or Alexan- der & Colby, at- torneys .....	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	213 4"	257		Alexander & Colby, attorneys for Western National Bank .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor .....	" 2	11 51
249		Christian Ziemiss, or James T. Quigley, attorney .....	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	97 67	258		Burr, Coombs & Wil- son, attorneys for Yellow Pine Com- pany .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor .....	" 2	17 20
250		The Otto E. Reimer Company, or Sackett & Lang, attorneys .....	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	96 43	271		Frederick P. Bella- my, attorney for Robert S. Hall...	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor .....	" 2	46 78
251		William C. Cardor, or Clarence Ed- wards, attorney..	On account of judgment against the City of New York, filed November 9, 1903, in the Supreme Court, County of Kings, for costs on appeal to the Court of Appeals in the action to recover amount of Lien filed against Public School No. 14, former School District No. 1, Town of Newtown, Martin D. Walsh, Contractor .....	" 3	96 49	272		Robert S. Hall, or Frederick P. Bel- lamy, attorney ..	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	471 63



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
275	1904.	David Shuldiner, or Denman & Denman, attorneys ..	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	1904.		366	1904.	James McCarny, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	1904.		
276		Charles A. Bogardus, or I. N. Sievwright, attorney..	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for Lien filed against Contract No. 17652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor.	" 2	120 00	367		Matthew O'Farrell, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
279		Denman & Denman, attorneys for David Shuldiner ...	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17,652, for building Public School No. 14, former School District No. 1, Town of Newton, Borough of Queens, Martin D. Walsh, Contractor .....	" 2	6 24	368		Thomas Casey, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
280		William W. Yeager Charles A. Bogardus, I. N. Sievwright, attorney, for Charles J. Zuffall .....	Interest on judgment vs. the City of New York, etc., entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in the action of Robert S. Hall and others for amount of Lien filed against Contract No. 17,652, for building Public School No. 14, former School District No. 1, Town of Newtown, Borough of Queens, Martin D. Walsh, Contractor .....	" 2	23 10	369		Joseph McMulkin, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
292	9	Minnie Stevenson and Mary E. Stevenson, or Charles Dussler, attorney	Judgment against the City of New York, filed November 30, 1903, in the Supreme Court, Queens County, for rents, etc., for use and occupation of premises on the south side of Buckley street, 150 feet east of Jackson avenue, former City of Long Island City, Borough of Queens, used by the Fire Department from July 15, 1899, to February 1, 1903 .....	" 3	2,532 77	370		John F. McKeon, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
293		Minnie Stevenson and Mary E. Stevenson, or Charles Dussler, attorney.	Judgment against the City of New York, filed November 20, 1903, in the Municipal Court, Borough of Queens, First District, for rent, etc., for use and occupation of premises on the south side of Buckley street, 150 feet east of Jackson avenue, former City of Long Island City, Borough of Queens, used by the Fire Department April and May, 1903 .....	" 3	125 02	371		Michael J. Bausley, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
305	16	James R. Marsten, or F. H. Van Vechten, attorney	Judgment against the City of New York, filed November 8, 1902, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division from judgment filed November 8, 1902, for services as Clerk in the Department of Highways, Borough of Queens, from January 1, 1898, to September 5, 1899 .....	" 15	2,903 83	372		John F. Cunningham, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
306		James R. Marsten, or F. H. Van Vechten, attorney	Judgment against the City of New York, filed October 14, 1903, in the Supreme Court, County of Queens, for costs on appeal to the Appellate Division from judgment filed November 8, 1902, for services as Clerk in the Department of Highways, Borough of Queens, from January 1, 1898, to September 5, 1899 .....	" 15	102 67	373		Henry J. Padden, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	
363	Feb. 26	James Brennan, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	380	27	James Larsen, or Joseph Fitch, attorney .....	Judgment against the City of New York, filed February 8, 1904, in the Supreme Court, County of Queens, for salary as Fireman in the pumping stations in the Department of Water Supply, Gas and Electricity, Borough of Queens, May 11 to July 8, 1903 .....	" 25	205 65	
364		Charles J. Carroll, 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 at Special Term in proceedings by alternative mandamus brought against John J. Scannell, as Fire Commissioner, to compel reinstatement as member of the Fire Department, Borough of Queens....	" 18	22 00	Total.....						\$12,722 61
Revenue Bond Fund—For Claims.												
(Chap. 466, Laws of 1901.)												
5	Jan. 4	Frederick Bruch ...	Damages to house No. 35 Old Bowery Bay road, Borough of Queens, for reason of an explosion at Station No. 2, of the Department of Water Supply, Gas and Electricity, November 9, 1902 .....	1903.		29	8	Robert C. Haddock.	Services rendered as Disinfecter and Quarantine Officer for the Board of Health of the former village of Jamaica, November, 1897 .....	Dec. 23	\$54 30	
										" 29	24 00	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
81	1904. 13	The New York and New Jersey Tele- phone Company..	Telephone services rendered to the former City of Long Island City, the Board of Water Commissioners of the former village of Whitestone, the Board of Sewer Commissioners of the former Village of Rock- away, etc., the town of New- town, during the years 1894 to 1897, inclusive.....	1903. " 10	2,012 40	63	1904.	Gustave Schumacher	Refund of taxes for year 1903, paid in error on Lot No. 16, Block 64, Ward 2, Volume 2.	1903. " 30	20 50	
					Total.....						1904. Jan. 6	4 40
					\$2,090 70						" 12	117 10
Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.												
(Chap. 466, Laws of 1901.)												
15	Jan. 5	John B. Reimer ...	On account of Contract No. 7491, for coal .....	1903. Dec. 17	\$1,093 77	121		Leopold Gusthal ...	Refund of taxes for year 1903, paid in error on Lot No. 84, Block 8, Ward 4, Volume 5.	" 12	160 75	
19	6	Rudolph Reimer ...	On account of Contract No. 7436, for wood .....	" 15	1,084 16	134	22	Andrew Doerschuck.	Refund of taxes for year 1903, paid in error on Lot No. 84, Block 8, Ward 4, Volume 5.	" 12	7 30	
179	27	Rudolph Reimer ...	On account of Contract No. 7436, for wood .....	1904. Jan. 8	224 24	135		William J. Hamilton	Refund of taxes for year 1903, Lots Nos. 56 and 58, Block 18, Ward 2, Volume 8.	" 12	6 56	
					Total.....	136		William H. Duryea.	Refund of taxes for year 1903, Lot No. 1, Block 110, Ward 2 .....	" 15	7 30	
					\$2,402 17	137		Mary A. Leadbetter.	Refund of taxes for year 1902, Lot No. 18, Block 18, Volume 8, Plot 5 to 2 .....	" 19	19 90	
Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Build- ings and Steamboat "Franklin Edson."												
(Chap. 466, Laws of 1901.)												
484	Mar. 18	The Kinsey Rainier & Thompson Com- pany .....	Painting, etc .....	1904. Mar. 8	\$55 00	161	25	The Tram Rubber Company .....	Refund of taxes for year 1903, Lot 1 of 1, Block 85, Ward 3 .....	" 15	17 70	
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.												
(Chap. 535, Laws of 1893.)												
311	Feb. 16	Gasteiger & Schaefer	On account of Contract No. 8865, for horse feed.....	1904. Jan. 7	\$132 28	162		Mary A. Leadbetter.	Refund of taxes for year 1903, Lot No. 18, Block 18, Ward 2 .....	" 15	13 14	
509	Mar. 24	Gasteiger & Schaefer	On account of Contract No. 8865, for forage .....	Mar. 8	41 21	173	26	Long Island City Realty Company, Henry S. Kear- ney, President ..	Refund of taxes for year 1903, Lot No. 48, Block 49, Ward 1, Volume 1 .....	" 22	8 77	
					Total.....	178	27	August Jahn .....	Refund of taxes for year 1903, Lot No. 29, Block 4, Ward 4, Volume 1 .....	" 22	7 30	
					\$173 49	189	28	Samuel McCreery ..	Refund of taxes for year 1903, Lot No. 1, Block 168, Ward 3, Volume 4 .....	" 22	6 00	
Revenue Bond Fund—For Laying Water Mains in the Borough of Queens.												
(Chap. 466, Laws of 1901.)												
223	Feb. 3	M. J. Drummond & Co. ....	Iron pipe, etc .....	1904. Jan. 21	\$522 07	190		The Thompson-Hill Land and Im- provement Com- pany .....	Refund of taxes for year 1903, Lot No. 1, Block 108, Ward 1, Volume 4 .....	" 22	24 90	
Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards, Borough of Queens.												
(Chap. 466, Laws of 1901.)												
47	Jan. 8	George M. Stevens Company .....	On account of Contract No. 7863, for erecting, etc., bell towers, etc .....	1903. Dec. 15	\$3,598 65	193	29	Title Guarantee and Trust Company..	Refund of taxes for year 1903, Lot No. 170, Ward 4, Volume 3, Plot 27 .....	" 22	59 59	
126	20	Frederick Pearce ..	On account of Contract No. 7862, for building, construction, etc., of a fire alarm telegraph sys- tem, Second, Third, Fourth and Fifth Wards.....	" 28	8,908 00	194		Bridget Carroll ....	Refund of taxes for year 1903, Lot No. 32, Block 7, Ward 1, Volume 1 .....	" 22	2 97	
127		New York and New Jersey Telephone Company .....	Rent of conductor cables, from August 27 to December 31, 1902, and January 1 to July 1, 1903 .....	" 28	25 33	195		Daniel Callahan ....	Refund of taxes for year 1903, Lot No. 2, Block 114, Ward 1, Volume 9 .....	" 22	31 29	
288	Feb. 9	Frederick Pearce ..	Register .....	1904. Jan. 27	125 00	198		James Macbeth ....	Refund of taxes for year 1903, Lot No. 92, Ward 4, Volume 5, Plot 26 .....	" 22	7 31	
299	11	George M. Stevens Company .....	In full of Contract No. 7863, for erecting, etc., bell towers, etc .....	1903. Dec. 28	4,398 35	201	Feb. 1	Rocco J. Galluci ...	Refund of taxes for year 1903, Lots Nos. 7, 8 and 9, Block 120, Ward 2 .....	" 22	4 04	
462	Mar. 14	Frederick Pearce ..	In full of Contract No. 7862, for building construction of a fire alarm telegraph system in the Second, Third, Fourth and Fifth Wards .....	1904. Feb. 10	\$19,373 17	202		John Fitzgerald ....	Refund of taxes for year 1903, Lot No. 7, Block 19, Ward 5. .....	" 22	4 42	
473	16	The New York and New Jersey Tele- phone Company..	Use of conductor cables, July 1 to December 31, 1903 .....	Mar. 8	15 00	287	9	Mary Ann H. Han- ser .....	Refund of taxes for year 1903, Lot No. 1, Block 11, Ward 5, Volume 1 .....	" 29	55 58	
474		Frederick Pearce ..	Fire box, key tags, etc .....	" 8	327 50	291		Edward Dowling ...	Refund of taxes for year 1896, Lot 32, Block 87, Ward 1, District 1 .....	" 29	13 69	
					Total.....	328	18	Albert Voltz, Jr. ...	Refund of taxes for year 1903, Lot No. 139, Block 4, Ward 4 .....	Feb. 10	17 70	
					\$36,771 83	329		Claudius M. Offray.	Refund of taxes for year 1903, Lot No. 8, Block No. 26, Ward 2 .....	" 10	8 79	
Revenue Bond Fund—For Additional Rentals of Fire Hydrants—Borough of Queens.												
(Chap. 466, Laws of 1901.)												
334	Feb. 19	Queens County Water Company.	Hydrant service, July 1 to De- cember 31, 1903 .....	1904. Feb. 4	\$1,440 64	336	19	Estate Florian Gros- jean, James Cock- ran, executor ...	Refund of taxes for year 1903, Lot No. 22, Block N, Ward 4, Volume 2 .....	" 10	20 46	
335		Woodhaven Water Supply Company.	On account of Contract No. 7014 and in full for supplying water for 1903, July to December, 1903 .....	" 4	5,279 96	381	27	James Long .....	Refund of taxes for year 1903, Lot No. 39, Block 15, Ward 4, Volume 2 .....	" 19	1 48	
349	24	Jamaica Water Sup- ply Company ...	On account of payment on account of Contract No. 8588, for fur- nishing water in Fourth Ward, Borough of Queens, July to December, 1903 .....	" 4	3,279 35	394	Mar. 1	Frank E. Phillips ..	Refund of taxes for year 1901, Lot No. 28, Block 1, Ward 4, Volume 1 .....	" 19	18 68	
					Total.....	400	3	William J. Hamilton	Refund of taxes for year 1903, Lot No. 44, Block 29, Ward 2 .....	" 25	2 20	
					\$9,999 95	401		S. Osgood, Pell & Co. ....	Refund of taxes for year 1903, Lot No. 1, Block 128, Ward 2, Volume 9 .....	" 25	22 60	
Refunding Taxes Paid in Error—Borough of Queens.												
(Chap. 466, Laws of 1901.)												
45	Jan. 8	The Cord Meyer Company .....	Refund of taxes for year 1903, paid in error on Lot N. 42 of 40, Block 95, Ward 2, Volume 7 .....	1903. Dec. 30	\$11 71	402		S. Osgood, Pell & Co. ....	Refund of taxes for year 1903, Lots Nos. 2, 3 and 25, Block 123, Ward 2, Volume 9.....	" 25	4 40	
62	11	East New York Co- operative Savings and Building and Loan Association.	Refund of taxes for year 1903, paid in error on Lot No. 210, Block 51, Ward 4 .....	" 30	23 45	403		Guiseppe Macalusa..	Refund of taxes for year 1903, Lot No. 60, Block 100, Ward 1 .....	" 25	11 74	
					Total.....	404		The Cord Meyer Company .....	Refund of taxes for year 1903, Lot No. 5, Block 93, Ward 2. .....	" 25	5 85	
					\$35 16	424	8	Michael Meier ....	Refund of taxes for years 1902 and 1903, Lot No. 10, Block 51, Ward 1, Volume 16.....	Mar. 3	13 91	
					\$35 16	425		James J. Reilly and Robert Reilly ...	Refund of taxes for year 1903, Lot No. 44, Block 13, Ward 1, Volume 7 .....	" 3	6 63	
					\$35 16	426		Frank W. Scutt ....	Refund of taxes for year 1903, Lot No. 303, Block 12, Ward 4, Volume 6 .....	" 1	15 02	
					\$35 16	427		Elias A. Fairchild..	Refund of taxes for year 1903, Lot No. 3 of 3, Block 63, Ward 3, Volume 3 .....	" 3	109 93	
					\$35 16	428	9	Estate of J. B. Hop- kins, William Hopkins, execu- tor .....	Refund of taxes for year 1903, Lots Nos. 90, 36, Plot 56, Ward 4, Volume 3.....	" 3	6 14	
					\$35 16	469	15	F. De Hass Simon- son .....	Refund of taxes for years 1899, 1900, 1901 and 1902, Lot No. 10, Block 67, Ward 2, Plots 2 to 30 .....	" 10	1 18	
					\$35 16	486	Mar. 18	Anders B. Johannes- sen .....	Taxes for year 1903, paid in error on Lot No. 2G, Block 34, Ward 4 .....	Mar. 12	5 96	
					\$35 16	487		Wilhelmina Hoep- ner .....	Taxes for year 1903, paid in error on Lot No. 69, Block 153, Ward 1 .....	" 12	8 85	
					\$35 16	488		Izora Taylor .....	Taxes for years 1901 and 1902, paid in error on Lots 50 of 49 (1901), 50 (1902), Block 151, Ward 3, Volume 3 .....	" 10	9 53	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.						
489	1904.	Joseph F. Bloodgood	Taxes for year 1899 and 1902, paid in error on Lot No. 35, Block 52, Ward 3.....	1904.		183	1904.	Edward Murphy, assignee of Louis Gluck .....	In full of Contract No. 7781, for supplying furniture, Items Nos. 1 and 2, addition to Public School 51, Richmond Hill.	1903.							
491		John W. Marron ...	Taxes for year 1903, paid in error on Lot 104, Block 27, Ward 5 .....	" 12	57 80	337	Feb. 19	James Harley & Co.	In full of Contract No. 2062, for sanitary work at Public School 5, Long Island City.....	Jan. 15	130 13						
492		Clinton F. Roe, attorney .....	Taxes for year 1899, paid in error on Lots Nos. 25 and 32, Block 12, Ward 3.....	" 12	11 72	346	24	C. E. Hewitt & Co..	On account of Contract No. 6627, for installing electric light wiring fixtures and electric bell system of addition to and alterations in Public School 51 .....	" 14	520 00						
508	24	Duncan Munro .....	Taxes for year 1903, paid in error on Lots Nos. 33 to 34, Block 30, Ward 1.....	" 18	171 57	520	Mar. 26	E. Rutzler .....	On account of Contract No. 6638, for installing heating and ventilating apparatus in Public School 51 .....	Feb. 9	255 00						
511	25	Brooklyn Hills Improvement Company .....	Taxes for years 1901 and 1902, paid in error on Lot No. 6, Block No. 15, Ward 4.....	" 18	17 53	527	28	T. Frederick Jackson	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School.....	Mar. 2	1,037 00						
526	28	Fanny Whittell ....	Taxes for year 1902, paid in error on Lots Nos. 65, 66, 67 and 68, Block No. 106, Ward 1 .....	" 22	18 90	533		American School Furniture Company .....	On account of Contract No. 4165, for new furniture, Item 3, Public School 5.....	" 23	261 37						
Total.....					\$1,221 03	534		American School Furniture Company .....	In full of Contract No. 4165, for new furniture, Item 3, Public School 5.....	" 18	559 50						
Restoring and Repaving—Special Fund—Borough of Queens.																	
(Chap. 466, Laws of 1901.)																	
224	Feb. 3	Hendrickson & Co..	Lumber, etc.....	1904. Jan. 26	\$11 00	Total.....											
423	Mar. 8	The Barber Asphalt Paving Company.	Renewing asphalt pavement.....	" 26	82 80												
540	29	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., week ending March 26, 1904.....	Mar. 28	396 50												
Total.....					\$490 30	School Building Fund—Section 169.											
(Chap. 466, Laws of 1901.)																	
9	Jan. 5	E. G. Soltmann ....	Blue prints, etc., Public School 28	1903. Dec. 18	\$10 79												
10		W. E. Ormond ....	On account of Contract No. 8700, for sanitary work of addition to and alterations in Public School 57 .....	" 17	1,581 00	49	8	Louis Gluck .....	On account of Contract No. 9147, for furniture, etc.....	" 18	1,207 00						
49		Louis Gluck .....	On account of Contract No. 9173, for furniture, Item 2, addition to and alterations in Public School 57, Morris Park....	" 23	97 75	50		Louis Gluck .....	On account of Contract No. 8753, for sanitary work at New Public School 83 .....	" 18	479 40						
51		James Harley .....	On account of Contract No. 7782, for general construction of New Public School 84, north side of Albert street, between Ditmars and Potter avenues, Steinway, L. I.....	" 30	12,850 00	51		James Harley .....	Award No. 2 in the matter of acquiring title to certain lands on east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site; confirmed by the Supreme Court December 8, 1903.....	" 23	1,787 61						
64	11	George Hildebrand.	Award No. 1 in the matter of acquiring title to certain lands on east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site; confirmed by the Supreme Court December 8, 1903.....	" 4	1,787 61	64		George Hildebrand.	Services as Commissioner in the matter of acquiring title to certain lands on the east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site, taxed by the Supreme Court November 18, 1903.....	" 23	80 00						
138	22	Patrick Koch, Augusta Braun and George H. Koch, executors and trustees of the last will and testament of Andrew Koch, deceased .....	Services as Commissioner in the matter of acquiring title to certain lands on the east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site, taxed by the Supreme Court November 18, 1903.....	" 4	60 00	138		Patrick Koch, Augusta Braun and George H. Koch, executors and trustees of the last will and testament of Andrew Koch, deceased .....	Expert services in the matter of acquiring title to certain lands on east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site, taxed by the Supreme Court November 18, 1903.....	" 4	200 00						
139		Herman Joseph Van Kan .....	Reimbursement of the fund "Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent," etc., in the matter of acquiring title to certain lands on the east side of Kowenhoven street, between Broadway and Jamaica avenue, for a school site; levied by the Supreme Court November 18, 1903, pursuant to section 1446, chapter 466, Laws of 1901....	" 4	87 17	139		Herman Joseph Van Kan .....	On account of Contract No. 7892, for sanitary work at Long Island City High School.....	" 4	3,388 31						
140		Joseph Fitch .....	On account of Contract No. 8700, for sanitary work at addition to and alterations in Public School 57 .....	" 21	765 00	140		Joseph Fitch .....	Services as Surveyor in the matter of acquiring title to certain land on the east side of Kowenhoven street, between Broadway and Jamaica avenue, First Ward, for a school site, as taxed by the Supreme Court November 18, 1903.....	" 4	20 00						
141		John B. Merrill ....	Drawing materials, etc., offices of Public Schools 81 and 84.....	" 13	51 32	141		John B. Merrill ....	On account of Contract No. 9191, for installing electric light wiring, etc., in Public School 81 .....	" 4	530 08						
142		George W. Kirchner	Payroll of General Inspectors, etc., January, 1904.....	" 27	1,900 66	142		George W. Kirchner	Payroll of General Inspectors, etc., January, 1904.....	" 4	200 00						
143		Edward F. White ..				143		Edward F. White ..									
144		The Chamberlain of the City of New York .....				144		The Chamberlain of the City of New York .....									
145		James Harley .....				145		James Harley .....									
146		W. C. Ormond ....				146		W. C. Ormond ....									
180	27	James F. Carey ....				180		James F. Carey ....									
181		E. G. Soltmann ....				181		E. G. Soltmann ....									
182		Reis & O'Donovan..				182		Reis & O'Donovan..									
196	29	J. H. Timmerman, City Paymaster..				196		J. H. Timmerman, City Paymaster..									



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
217	1904. Feb. 3	James Harley .....	On account of Contract No. 7892, for sanitary work at Long City High School.....	1904. " 20	787 63	278	1904.	Denman & Denman, attorneys for David Shuldiner ...	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	155 35
242	5	James Harley .....	On account of Contract No. 9178, for sanitary work at New Public School 83.....	" 20	1,478 67	281		William W. Yaeger and Charles A. Bogardus, I. N. Sievwright, attorneys for Charles J. Zufall .....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	75 00
257	6	David J. Dannat and Charles E. Pell, doing business as Dannat & Pell, or Shiland, Shoemaker & Hedges, attorneys .....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	Feb. 2	66 92	304	Feb. 15	William N. Tobin ..	On account of Contract No. 8475, for installing heating and ventilating apparatus in New Public School 83.....	" 4	3,060 00
258		William C. Yeager, or I. N. Sievwright, attorney.	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	10 91	308	16	James Harley .....	On account of Contract No. 8753, for gas fitting, New Public School 83 .....	Jan. 22	232 90
261		Yellow Pine Company, or Burr, Coombs & Wilson, attorneys ...	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	452 64	331	18	J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, Public School 51....	Feb. 10	1,444 30
262		Charles J. Zufall, or I. N. Sievwright, attorney .....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	71 29	343	24	Sarah E. King .....	Award in the matter of acquiring title to certain lands, Lockwood and Academy streets, Borough of Queens, Map No. 1, in the First Ward, for a school site; confirmed by the Supreme Court December 23, 1903 .....	" 18	1,517 25
265		Western National Bank, City of New York, or Alexander & Colby, attorneys ....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	5,009 00	344		Anna C. Diemer ...	Award No. 2 in the matter of acquiring title to certain lands, Lockwood and Academy streets, Borough of Queens, Map No. 1, in the First Ward, for a school site; confirmed by the Supreme Court December 23, 1903 .....	" 18	3,540 25
266		Alexander & Colby, attorneys for Western National Bank .....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	75 76	345		Anna C. Newton Peal .....	Award No. 2 in the matter of acquiring title to certain lands, Lockwood and Academy streets, Borough of Queens, Map No. 1, in the First Ward, for a school site; confirmed by the Supreme Court December 23, 1903, Commissioners' Map No. 3 .....	" 18	3,641 40
269		Burr, Coombs & Wilson, attorneys for Yellow Pine Company .....	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	115 71	354	25	James Harley .....	On account of Contract No. 8841, for supplying furniture, etc., Item 6, Long Island City High School .....	" 16	403 75
270		Frederick P. Bellamy, attorney for Robert S. Hall...	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for costs, etc., in action of Robert S. Hall and others for amount of lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	314 55	355		James Harley .....	On account of Contract No. 7892, for sanitary work, Long Island City High School.....	" 10	765 00
273		Robert S. Hall, or Frederick P. Bellamy, attorney ..	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	3,169 60	356		James Harley .....	On account of Contract No. 9178, for sanitary work, New Public School 83.....	" 10	952 54
274		David Shuldiner, or Denman & Denman, attorneys ..	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	806 40	357		John W. Petry ....	On account of Contract No. 8751, for installing heating and ventilating apparatus and electric bell system, Item 1, addition to and alterations in Public School 57, Morris Park....	" 19	2,514 30
277		Charles A. Bogardus, or I. N. Sievwright, attorney.	Judgment entered in the Supreme Court, County of Kings, August 13, 1901, for lien filed against Contract No. 17652, for building Public School 14, former School District No. 1, Town of Newtown, now the Borough of Queens, Martin D. Walsh, Contractor .....	" 2	41 98	358		John W. Petry ....	In full of Contract No. 8751, for installing heating and ventilating apparatus and electric bell system, Item 1, addition to and alterations in Public School 57, Morris Park....	" 19	1,043 70
						359		John E. Van Nostrand .....	Services as Commissioner in the matter of acquiring title to certain lands, Lockwood and Academy streets, in the First Ward, for a school site, as taxed by the Supreme Court December 8, 1903.....	" 18	140 00
						360		George M. Williamson .....	Services as Commissioner in the matter of acquiring title to certain lands, Lockwood and Academy streets, in the First Ward, for a school site, as taxed by the Supreme Court December 8, 1903.....	" 18	140 00
						361		Frederick C. Tronbridge .....	Services as Commissioner in the matter of acquiring title to certain lands, Lockwood and Academy streets, in the First Ward, for a school site, as taxed by the Supreme Court December 8, 1903.....	" 18	130 00
						378	26	The Chamberlain of the City of New York .....	Reimbursement of the Fund "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, Lockwood and Academy streets, First Ward, for a school site, as taxed by the Supreme Court December 8, 1903.....	" 18	201 28
						382	27	Alex. S. Beebe .....	Services as Surveyor in the matter of acquiring title to certain lands, Lockwood and Academy streets, in the First Ward, for a school site, as taxed by the Supreme Court December 8, 1903.....	" 18	20 00
						384	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., February, 1904.....	" 27	1,650 92
						412	Mar. 5	E. G. Soltmann ....	Ink .....	" 29	3 25
						413		Addison Johnson, Agent and Warden .....	Grates .....	" 29	96 67
						429	9	John W. Moore ....	On account of Contract No. 7684, for completing New Public School 5, Long Island City..	Jan. 12	1,227 60
						456	14	James F. Carey....	Surveyor's fees .....	Mar. 2	57 00
						471	15	James Harley & Co.	Changing pipe .....	Feb. 29	25 00
						478	16	E. G. Soltmann ....	Blue prints .....	Mar. 8	19 08
						515	25	Louis Gluck .....	On account of Contract No. 9173, for supplying furniture, Item 2, of addition to Public School 57, Morris Park .....	" 3	181 90
						516		Louis Gluck .....	In full of Contract No. 9173, for supplying furniture, Item 2, of addition to Public School 57, Morris Park.....	" 3	41 13



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
517		Louis Gluck .....	On account of Contract No. 9147, for supplying furniture, Item 2, Long Island City High School .....	Feb. 24	595 00	225	3	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 30, 1904, Bureau of Sewers.....	Feb. 2	120 00	
521	26	Watson G. Clark ..	Test borings .....	Mar. 14	417 57	226		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending January 30, 1904, Bureau of Sewers.....	" 2	30 00	
522		W. C. Ormond ....	On account of Contract No. 8700, for sanitary work of addition to and alterations in Public School 57 .....	Feb. 25	401 20	241	5	Realty Association, assignee of Charles Hart ...	On account of Contract No. 4615, for construction of sewer in Broadway, between Trains Meadow road and Thompson avenue, etc.....	Jan. 26	4,448 15	
523		W. C. Ormond ....	In full of Contract No. 8700, for sanitary work of addition to and alterations in Public School 57 .....	" 25	748 05	282	8	The Barber Asphalt Paving Company.	On account of Contract No. 7848, for regulating, grading and paving, etc., Nott avenue, from Jackson avenue to Van Alst avenue, etc., First Ward	" 19	2,695 00	
524		C. H. Browne .....	On account of Contract No. 8844, for supplying furniture, etc., Long Island City High School, Item 1 .....	Mar. 14	2,373 20	283		The Barber Asphalt Paving Company.	In full of Contract No. 7849 (less repairing security), for regulating, grading, paving, etc., Ninth street, from Public School building to Vernon avenue, First Ward.....	" 19	2,061 34	
529	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1904.....	" 26	1,582 83	289	9	Pearce Bros. ....	In full of Contract No. 8089, for regulating, grading, etc., in the Crescent, First Ward, from Grand avenue to New-town creek, etc.....	" 19	3,473 24	
					Total.....	\$73,762 18						
Street Cleaning—New Stock or Plant—Borough of Queens.												
(Chap. 466, Laws of 1901.)												
163	Jan. 25	Studebaker Bros. Company of New York .....	In full of Contract No. 8722, for sprinkler trucks, etc.....	Jan. 4	\$4,000 00	296	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 6, 1904....	Feb. 9	120 00	
164		Studebaker Bros. Company of New York .....	In full of Contract No. 8723, for sprinkler trucks .....	" 4	3,640 00	297		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending February 6, 1904....	" 9	30 00	
					Total.....	\$7,640 00	302	15	Frank Trudden ....	Horse hire, etc., November, 1903	" 6	160 00
							303		John Seiler, assignee of W. R. Watts.	In full of amount of repairing security retained on Contract No. 6554, for construction of sewer, etc., in Ely avenue, from Grand avenue to Jamaica avenue .....	Jan. 19	201 54
Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.												
(Chap. 466, Laws of 1901.)												
21	Jan. 6	John J. McLoughlin	Services as Consulting Engineer from October 1 to December 15, 1903, sewer in Broadway, between Trains Meadows road and Thompson avenue, Borough of Queens.....	Dec. 17	\$1,000 00	318	17	Henry J. Mullen ...	In full of Contract No. 8655, for constructing sewers in Academy street, from Paynter avenue to Jane street First Ward	" 26	3,852 99	
22		The Barber Asphalt Paving Company.	On account of Contract No. 8693, for regulating, etc., Lockwood street, from Broadway to Grand avenue, First Ward...	" 21	13,159 30	319		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 13, 1904, Bureau of Sewers.....	Feb. 16	120 00	
23		D. W. Moran .....	On account of Contract No. 8087, for regulating, etc., Third avenue (Lathrop street), First Ward, from Jamaica avenue to Grand avenue .....	" 21	3,129 00	320		J. H. Timmerman, City Paymaster..	Payroll of Driver for week ending February 13, 1904, Bureau of Sewers.....	" 16	30 00	
26	7	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for five days ending December 31, 1903, Bureau of Highways...	Jan. 6	88 00	321		Frank Trudden ....	Use of horses and wagons, October, 1903 .....	Jan. 26	160 00	
27		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., January 1 and 2, 1904, Bureau of Highways .....	" 6	22 00	330	18	D. W. Moran .....	In full of Contract No. 8087, for regulating, grading, etc., Third avenue (Lathrop street), First Ward, from Jamaica avenue to Grand avenue .....	" 26	2,605 10	
30		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 2, 1904, Bureau of Highways .....	" 6	140 00	340	23	Gabriel Hill .....	Repairing security retained on Contract No. 7542, for the construction of a sewer, etc., in Davis street, from Jackson avenue to Long Island Railroad Company's tracks.....	Feb. 11	120 00	
32	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 2, 1904, Bureau of Sewers .....	" 6	192 00	341		Thomas F. Tuohy ..	In full of repairing security retained on Contract No. 7621, for the construction of a sewer, etc., in Thirteenth avenue, from Broadway to Jamaica avenue .....	" 1	195 60	
33		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending January 2, 1904, Bureau of Sewers.....	" 6	181 50	342		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., February, 1904 .....	" 19	1,582 18	
68	11	Bart Dunn .....	On account of Contract No. 8784, for regulating, grading, etc., Temple street, First Ward, from Boulevard to Crescent street .....	" 4	2,844 80	374	26	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 20, 1904....	" 25	120 00	
92	14	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 9, 1904, Bureau of Sewers.....	" 13	120 00	375	Feb. 26	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker .....	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street, etc. ....	Feb. 17	3,695 16	
112	18	The Hastings Paving Company ..	On account of Contract No. 8684, for regulating, grading and paving Pomeroy street, First Ward, from Broadway to Jamaica avenue, etc.....	Dec. 23 1903.	3,987 20	377		J. H. Timmerman, City Paymaster..	Payroll of Laborer, etc., for week ending February 20, 1904, Bureau of Sewers.....	" 25	30 00	
113		Henry W. Sharkey..	Use of horse and wagon, December, 1903, sewer in Webster avenue to Paynter avenue, and in Paynter avenue, from William street to Jackson avenue.	Jan. 5	80 00	387	29	Thomas F. Creem...	Hore hire, etc., January, 1904, sewer in Webster avenue, from East river to William street, and in William street, from Webster avenue to Paynter avenue, and in Paynter avenue, from William street to Jackson avenue....	" 17	80 00	
122		Edward J. Ward ...	Use of horse and wagon, December, 1903, sewer in Potter avenue, from a point 100 feet west of Barclay street to Crescent street, and sewer in Crescent street, from Potter to Hoyt street, etc.....	" 5	25 00	388		John W. Petry .....	In full of amount retained as repairing security on Contract No. 7620, for the construction of sewer in Eighth avenue, from a point 125 feet north of Graham avenue to Broadway, First Ward.....	" 15	144 56	
123		Edward J. Ward ..	Use of horse and wagon, December, 1903, sewer in Broadway, between Trains Meadow road and Thompson avenue, also erection of a Disposal Plant in connection with the same..	" 5	80 00	395	Mar. 1	Keuffel & Esser Company .....	Tracing cloth, etc., sewer in Webster avenue, from the East river to William street, and in William street, from Webster avenue to Paynter avenue, and in Paynter avenue, from William street to Jackson avenue .....	" 17	112 55	
124		The Barber Asphalt Paving Company.	In full of Contract No. 8081 (less repairing security), for regulating, grading, paving, etc., Ninth avenue, from Woolsey street to Patten avenue, etc..	Dec. 10 1903.	9,472 15	399	2	John H. Scully .....	In full of Contract No. 8080, for regulating, grading, etc., Thirteenth avenue, First Ward, from Broadway to Jamaica avenue .....	1903.		
131	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 16, 1904, Bureau of Sewers.....	Jan. 20	120 00	405	3	J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., for week ending February 27, 1904, Bureau of Sewers.....	Mar. 2	30 00	
132		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., January, 1904, Bureau of Sewers .....	" 20	1,566 66	406		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending February 27, 1904, Bureau of Sewers.....	" 2	120 00	
185	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending January 23, 1904, Bureau of Sewers.....	" 27 1903.	120 00	417	7	Thomas Welch, assignee of Brosnan & Clancy .....	Repairing security retained on Contract No. 7221, for construction of sewer, etc., in Radde place, from Jane to Henry street .....	Feb. 23	73 00	
197	29	Charles J. Dunn ...	In full of Contract No. 8113, for regulating, grading, etc., Hamilton street, from Vernon avenue to Webster avenue.....	Dec. 31	3,020 72	431	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 5, 1904, Bureau of Sewers .....	Mar. 9	120 00	
205	Feb. 2	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, and as a member of the firm of Norton, Kirk & Baker ..	On account of Contracts Nos. 3469 and 5949, for sewers in Webster avenue, from the East river to William street, etc. ....	Jan. 19	8,580 34	432		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending March 5, 1904, Bureau of Sewers .....	" 9	30 00	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
451	1904. 11	DeWitt C. Bouker, Jr. ....	Repairing security retained on Contract No. 5850, for construction of sewer, etc., in Whitney avenue, from Broadway to Eleventh street.....	1904. Jan. 19	766 92
470	15	Thomas Welch, assignee of Brosnan & Clancy .....	In full of Contract No. 7223 (less repairing security), for construction of sewer, etc., in Carver street, between Newtown avenue and Flushing avenue .....	Feb. 25	1,919 16
482	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 12, 1904, Bureau of Sewers.....	Mar. 16	120 00
483		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for week ending March 12, 1904, Bureau of Sewers.....	" 16	30 00
502	23	Peace Bros. ....	In full of Contract No. 8685, for regulating, grading, etc., Eleventh avenue, First Ward, from Broadway to Newtown road, etc.....	Jan. 19	4,485 62
503		J. H. Timmerman, City Paymaster..	Payroll of Inspectors for week ending March 19, 1904, Bureau of Sewers.....	Mar. 27	120 00
504		J. H. Timmerman, City Paymaster..	Payroll of Laborers for week ending March 19, 1904, Bureau of Sewers.....	" 27	30 00
505		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., March, 1904 .....	" 27	1,604 16
531	28	William F. Norton and William B. Kirk, assignees of Frederick J. Baker, individually, and as a member of the firm of Norton, Kirk & Baker .....	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from the East river to William street..	" 17	6,500 65
532		Peace Bros. ....	In full of Contract No. 7622 (less repairing security), for construction of a catch-basin at the northwest corner of Broadway and Prince street, Third Ward .....	1903. Sept. 24	290 25
536	29	Gabriel Hill .....	Repairing security retained on Contract No. 8092, for constructing sewer, etc., in Twelfth avenue (Winans street), from Broadway to Jamaica avenue .....	1904. Mar. 21	193 90
537		Peace Bros. ....	Repairing security retained on Contract No. 8078, for constructing sewer, etc., in Lockwood street, from Broadway to Grand avenue, etc.....	" 21	291 50
538		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending March 26, 1904 (Sewers).	" 28	120 00
539		J. H. Timmerman, City Paymaster..	Payroll of Driver, etc., week ending March 26, 1904 (Sewers).	" 28	30 00
Total.....					\$94,380 87

*Borough of Queens—Village of Flushing—Assessment Bond Account.*

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14	Jan. 5	Queens County Savings Bank .....	Redemption of 6 per cent. assessment bonds, Series No. 6, Nos. 1 to 14, inclusive, issued by the Village of Flushing, now included in The City of New York, due January 9, 1904 .....	1903. Dec. 30	\$7,000 00
17	6	Comptroller of the City of New York, and Chamberlain of the City of New York .....	Amount for payment of registered interest due January 9, 1904, on bonds of The City of New York, viz., 6 per cent. Village of Flushing, Assessment Bonds, Series No. 6...	" 30	420 00
Total.....					\$7,420 00

*Borough of Queens—Unexpended Balances of Building Funds of Former School Districts.*

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
70	Jan. 11	James McArthur ...	On account of Contract No. 8704, for general construction of addition to and alterations in Public School 47.....	1903. Dec. 30	\$8,814 50
396	Mar. 1	James Day .....	On account of Contract No. 8823, for sanitary work of addition to and alterations in Public School 47 .....	1904. Feb. 15	1,779 05
Total.....					\$10,593 55

*Borough of Queens—Village of College Point—Street Improvement Fund.*

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
227	Feb. 4	Albert J. Gaiser, Pauline E. Gaiser, Louisa R. Gaiser, Louis A. Gaiser, or John J. Gleason, attorney .....	Amount of purchase money for a strip of land situated on the north side of Third avenue, between Thirteenth and Fourteenth streets, in the former Village of College Point.....	1904. Jan. 28	\$215 01
228		Maggie Brogle, or John J. Gleason, attorney .....	Amount of purchase money for a strip of land situated on the north side of Third avenue, between Thirteenth and Fourteenth streets, in the former Village of College Point.....	" 28	102 24
Total.....					\$317 25

*Sites for Carnegie Libraries.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chaps. 466 and 580, Laws of 1901.)					
147	1904. Jan. 22	Eliza O. Furman ..	Amount of purchase money for premises on the southeast corner of Broadway and Cook avenue, Borough of Queens, as a site for a public library..	1903. Dec. 2	\$8,000 00
148		John E. Backus and Frederick A. Arnoldi, executors of last will and testament of Henry Sketon, deceased .....	Amount of purchase money for premises on the east side of Broadway, distant 80 feet 3 1/2 inches south from the south side of Cook avenue, Borough of Queens, as a site for a public library .....	" 2	2,000 00
184	27	Alanson T. Briggs, Agent .....	Services, etc.....	1904. Jan. 15	125 00
307	Feb. 16	Alanson T. Briggs..	Professional services in the matter of acquiring Carnegie Library Site No. 8.....	Feb. 6	125 00
Total.....					\$10,250 00

*Borough of Queens—Village of College Point—Water Rents.*

(Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13	Jan. 5	Emma Zuber .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds No. 195, issued by the Village of Flushing, now included in The City of New York.....	1903. Dec. 30	\$35 00
16	6	First National Bank of New York ..	Coupons due January 1, 1904, on 7 per cent. Water Bonds No. 102, issued by the Village of Flushing, now included in The City of New York.....	1904. Jan. 4	35 00
13	8	Queens County Savings Bank .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198 and 208, issued by the Village of Flushing, now included in The City of New York.....	" 5	420 00
52	11	Patrick Lilly .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 117, 153 and 154, issued by the Village of Flushing, now included in The City of New York.....	" 8	105 00
72	13	Leather Manufacturing Bank, New York .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds No. 103, issued by the Village of Flushing, now included in The City of New York.....	" 11	35 00
73		Vermilye & Co.....	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 108 to 114, issued by the Village of Flushing, now included in The City of New York .....	" 8	280 00
74		Knath, Machod & Kuhne .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 145 to 147, issued by the Village of Flushing, now included in The City of New York .....	" 11	105 00
75		First National Bank of New York ...	Coupons due January 1, 1904, on 7 per cent. Water Bonds No. 101, issued by the Village of Flushing, now included in The City of New York.....	" 11	35 00
156	22	Edward M. Grout, as Comptroller, and Patrick Keenan, as Chamberlain .....	Payment of interest due February 1, 1904, on Registered Bonds of The City of New York, 4 per cent. Village of College Point Water Tower Bonds...	" 20	500 00
157		National Bank of Commerce, New York .....	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 196 and 197, issued by the Village of Flushing, now included in The City of New York .....	" 20	70 00
199	29	Mechanics' National Bank, New York.	Coupons due January 1, 1904, on 7 per cent. Water Bonds Nos. 161 and 162, issued by the Village of Flushing, now included in The City of New York .....	" 27	70 00
Total.....					\$1,690 00

*Water Fund—Borough of Queens.*

(Chap. 445, Laws of 1897; Chap. 466, Laws of 1901.)					
War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11	Jan. 5	T. F. Tuohy & Co..	Cartage .....	1903. Dec. 22	\$20 00
12		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., eight days ending December 31, 1930 .....	1904. Jan. 4	129 43
20	6	Bruce & Cook .....	Pig lead .....	1903. Dec. 22	96 95
65	11	Neal & Brincker ...	Express scales, etc.....	" 29	45 00
66		Charles J. Taglabue.	Mercury wells .....	" 29	12 00
67		Henry C. Johnson, Jr. ....	Rent of ground 96 by 163 feet, on the west side of Willow street, north from Franklin street, Borough of Queens, December, 1903 .....	1904. Jan. 4	27 01
71	12	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending January 6, 1904.	" 11	83 50
91	14	John Simmons & Co.	Steam radiators .....	1903. Dec. 29	50 16



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
94	1904. 15	Keuffel & Esser Company .....	Repairs, etc., to level and trans- sit .....	1904. Jan. 4	21 25
95		Robert W. Hunt & Co. ....	Inspection and analysis of boiler plates .....	" 4	72 38
111	18	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending January 13, 1904	" 16	116 87
128	20	Empire Brick and Supply Company.	Cement .....	" 13	25 80
129		John Monahan .....	Disbursements, May and Sep- tember, 1903 .....	" 14	4 70
149	22	M. J. Dwyer .....	Disbursements, April and Novem- ber, 1903 .....	" 14	20 37
150		Lloyd Collis .....	Protection of railroad tracks....	" 13	5 07
151		E. P. Gleason Man- ufacturing Com- pany .....	Brackets .....	" 13	59 65
152		George F. Blake....	Repairs to pump, etc.....	" 8	411 50
153		Nason Manufactur- ing Company .....	Steam traps .....	" 14	19 00
154		Donegan & Swift...	One gauge frame.....	" 13	25 00
155		Thomas B. Harper..	On account of Contract No. 8762, for driving wells at Pump- ing Station No. 3, First Ward	1903. Dec. 15	2,107 57
165	25	Clinton Beckwith ..	On account of Contract No. 8715, for furnishing and laying water mains in Jamaica ave- nue, Jackson avenue, etc....	1904. Jan. 13	11,264 71
166		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending January 20, 1904 .....	" 25	121 25
174	26	J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughts- man, etc., January, 1904....	" 25	733 75
191	29	John C. Orr & Co...	Lumber .....	" 21	66 20
192		James A. O'Rourke.	Disbursements, October, Novem- ber and December, 1903....	" 21	6 34
200	Feb. 1	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending January 27, 1904 .....	Jan. 29	122 25
204	2	Frank A. Ray .....	Erecting temporary shed.....	" 21	95 00
218	3	James T. Henderson.	Disbursements, October, Novem- ber and December, 1903....	" 21	11 34
219		Frederick B. Thomp- son .....	Disbursements, October, Novem- ber and December, 1903....	" 21	6 30
220		C. W. Thomas .....	Rubber discs, etc.....	" 21	50 00
284	8	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending February 3, 1904 .....	Feb. 6	125 50
290	9	Joseph Albert Com- pany .....	Shades .....	" 1	32 38
294		Williams & Gerstle..	In full of Contract No. 8245 (less amount retained for building material, etc., new boilers, etc., at Bayside and Flushing Pumping Stations in the Third Ward, Borough of Queens....	Jan. 4	7,201 00
309	16	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending February 10, 1904 .....	Feb. 15	133 25
312		F. A. Ray .....	Rebuilding wall, etc.....	1903. Dec. 29	915 00
347	24	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending February 17, 1904 .....	Feb. 23	105 00
348		J. H. Timmerman, City Paymaster..	Payroll of Mechanical Draughts- man, etc., February, 1904....	" 23	698 50
383	27	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending February 24, 1904 .....	" 26	71 25
385	29	J. H. Timmerman, City Paymaster..	Supplementary payroll of Mechan- ical Draughtsman, etc., Feb- ruary, 1904 .....	" 26	120 00
407	Mar. 3	Alex. R. Boyce ....	Items for valves, etc.....	" 24	342 11
411	4	Nicholas T. Hill, Jr.	Disbursements, December, 1903.	" 24	40 24
415	7	William H. Beebe...	Repairs to pumping station....	" 26	250 00
416		J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending March 2, 1904..	Mar. 5	89 00
452	11	John Simmons Com- pany .....	Steam radiators .....	" 4	66 88
463	14	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending March 9, 1904..	" 14	75 00
497	21	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending March 16, 1904.	" 19	75 00
499		Thomas B. Harper..	On account of Contract No. 8762, for furnishing materials and driving wells at Pumping Station No. 3, First Ward...	" 4	2,775 55
512	25	The Union Stove Works .....	Stove, etc.....	" 17	11 44
513		M. J. Drummond & Co. ....	Offsets, etc.....	" 17	459 00
514		J. H. Timmerman, City Paymaster..	Payroll of Assistant Engineer, etc., March, 1904 .....	" 24	1,110 58
525	28	J. H. Timmerman, City Paymaster..	Payroll of Carpenter, etc., for the week ending March 23, 1904.	" 26	75 00
Total.....					\$30,602 03

## Borough of Queens—Village of Whitestone—Assessment Account.

(Chap. 378, Laws of 1897.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
322	Feb. 17	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of regis- tered interest due February 26, 1904, on bonds of The City of New York, 5 per cent. Village of Whitestone Sewer Extension Bonds, Series No. 1, for Fourteenth avenue and Twenty-second street sewer re- funding bonds .....	1904. Feb. 16	\$94 78

## Borough of Queens—Village of Flushing—Water Pipe Extension Account.

(Chap. 466, Laws of 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
490	Mar. 18	Frank H. Griffin, executor, etc., of B. Griffin ..	Interest due April 4, 1904, on Water Pipe Extension Certifi- cates, License No 19, Certifi- cates Nos. 4 and 5, issued by the Village of Flushing....	1904. Mar. 16	\$25 00
493		Harry B. Peace....	Interest due April 4, 1904, on Water Pipe Extension Certifi- cates, License No 19, Certifi- cates Nos. 1 to 3 and 6 to 8, issued by the Village of Flushing .....	" 16	75 00
Total.....					\$100 00

## BOROUGH OF RICHMOND.

## Borough of Richmond—County Road Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 555, Laws of 1890, Sec. 3.)					
4	1904. Jan. 5	Joseph Johnson's Sons .....	Pipe, etc.....	1903. Dec. 22	\$87 60

## Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9	Jan. 6	The Kny-Scheerer Company .....	On account of Contract No. 8623, for general apparatus and sup- plies .....	1903. Dec. 18	\$10 20
37	14	William Krafft .....	On account of Contract No. 9599, for general apparatus and sup- plies .....	" 31	1 80
49	21	Richard S. Thomas..	Book .....	1904. Jan. 14	60
107	Feb. 8	The Smith Premier Typewriter Com- pany .....	Typewriter, etc.....	" 14	58 00
151	23	L. E. Knott Appar- atus Company ..	On account of Contract No. 6401, for supplies .....	1903. Oct. 22	69 49
169	26	American Book Com- pany .....	Book .....	1904. Feb. 18	83
173	77	The MacMillan Com- pany .....	Books .....	" 18	48 00
174		Albert F. Houghton	Book .....	" 18	48
178	29	Otto G. Smith .....	Perforating silks, etc.....	" 18	11 75
179		The Baker & Taylor Company .....	Book .....	" 18	84
180		Dodd, Mead & Co..	Books .....	" 18	89 25
Total.....					\$291 24

## Department of Health—Building Fund.

(Chap. 466, Laws of 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
105	Feb. 5	Charles Beinert ....	Building coal house, etc.....	1904. Jan. 22	\$633 00

## Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
94	Feb. 3	George Bowman, as Treasurer of the Veteran Volun- teer Firemen's Association of the North Shore Fire Department of Staten Island.	Balance of excise moneys belong- ing to The City of New York, Borough of Richmond, in year 1903, and payable to this Association, pursuant to Item B, Paragraph 10, Section 789, Greater New York Charter...	1904. Jan. 22	\$507 15
95		Nicholas J. Macklin, as Treasurer of the Veteran Ex- empt and Volun- teer Firemen's Association of the Edgewater Fire Department of Staten Island ..	Balance of excise moneys belong- ing to The City of New York, Borough of Richmond, in year 1903, and payable to this Association, pursuant to Item B, Paragraph 10, Section 789, Greater New York Charter...	" 22	498 97
96		Rudolph Hoehn, as Treasurer Veter- an Volunteer Firemen's Asso- ciation of Totten- ville, N. Y. ....	Balance of excise moneys belong- ing to The City of New York, Borough of Richmond, in year 1903, and payable to this Association, pursuant to Item B, Paragraph 10, Section 789, Greater New York Charter...	" 22	220 85
216	Mar. 10	George Bowman, as Treasurer of the Veteran Volun- teer Firemen's Association of the North Shore Fire Department of Staten Island ...	Pro-rata of 45 per cent. of all penalties, licenses and permits collected in the Borough of Richmond, in quarter ending December 31, 1903, under Title 3 of the Greater New York Charter, 1901.....	Mar. 1	51 89
217		Rudolph Haechn, as Treasurer of the Veteran Volun- teer Firemen's Association of Tottenville, N. Y.	Pro-rata of 45 per cent. of all penalties, licenses and permits collected in the Borough of Richmond, in quarter ending December 31, 1903, under Title 3 of the Greater New York Charter, 1901.....	" 1	22 60
218		Nicholas J. Macklin, Treasurer of the Veteran Exempt and Volunteer Firemen's Asso- ciation of the Edgewater Fire Department of Staten Island....	Pro-rata of 45 per cent. of all penalties, licenses and permits collected in the Borough of Richmond, in quarter ending December 31, 1903, under Title 3 of the Greater New York Charter, 1901.....	" 1	51 06
Total.....					\$1,352 52



## Fund for Street and Park Openings.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 173, Laws of 1885; Chap. 222, Laws of 1888; Secs. 173, 174 and 175, Chap. 466, Laws of 1901, Greater New York Charter.)					
22	1904. Jan. 11	Horatio J. Sharrett.	Expert services, etc., in the matter of Palmer avenue, from Richmond avenue to Herberton avenue, December 5 to 12, 1903	1903. Dec. 29	\$50 00
90	29	Samuel Smyth	Expert services, etc., in the matter, etc., of Grace Church place, from Simonson place, westerly, November 18 to 30, 1903	1904. Jan. 4	30 00
91		Cornelius G. Koeff.	Expert services, etc., in the matter of St. George Ferry Terminal	" 5	250 00
Total.....					\$330 00

## Construction and Equipment of Borough Building in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
115	Feb. 10	Carrere & Hastings.	On account of Contract No. 8820, for services as Architects for the building of the Richmond Borough Hall	1904. Jan. 25	\$3,889 50

## New Richmond County Jail, Construction of.

(Chap. 466, Laws of 1901.)					
74	Jan. 26	Herbert S. Brower..	On account of Contract No. 8720, for the erection and completion of the plumbing, heating and electric work of a jail and Jailer's cottage at Richmond.	1904. Jan. 7	\$2,817 81
75		Henry Spruck & Son	On account of Contract No. 8316, for mason, carpenter and roofing work required for the erection and completion of a Jailer's cottage and a jail at Richmond, Borough of Richmond	" 7	1,743 35
230	Mar. 14	Pauly Jail Building Company	On account of Contract No. 8721, for the erection and completion of a jail and Jailer's cottage, etc., at Richmond.....	Feb. 19	6,699 96
247	19	William H. Meserau	On account of Contract No. 9543, for services of Architect for the sketches, etc., of a jail and Jailer's cottage at Richmond	" 10	347 97
253	22	Henry Spruck & Son	On account of Contract No. 8516, for mason, carpenter and roofing work required for the erection and completion of a Jailer's cottage and jail at Richmond, Borough of Richmond	" 29	2,170 05
Total.....					\$13,779 14

## Public School Library Fund.

(Chap. 556, Laws of 1894; Chap. 466, Laws of 1901.)					
1	Jan. 4	The McMillan Company	On account of Contract No. 8814, for books	1903. Dec. 17	\$8 06
2		The McMillan Company	On account of Contract No. 8814, for books	" 17	90
5	5	G. B. Putnam's Sons	On account of Contract No. 8801, for books	" 4	75
10	6	American Book Company	On account of Contract No. 8799, for books	" 24	3 62
12	8	A. S. Barnes & Co.	Book	" 24	1 20
23	11	Ward & Drummond Company	On account of Contract No. 8798, for books	" 24	85
46	18	The Century Company	On account of Contract No. 8811, for books	" 31	17 10
60	25	D. C. Heath & Co.	On account of Contract No. 8802, for books	1904. Jan. 13	1 93
61		The American News Company	On account of Contract No. 8748, for books	" 13	32 66
111	Feb. 8	Ginn & Co.	On account of Contract No. 8800, for books	" 23	28 38
118	11	Harper & Bro.	On account of Contract No. 8813, for books	1903. Dec. 24	18 96
119	15	Maynard-Merrill Company	Books	1904. Feb. 4	98
120		A. S. Barnes & Co.	Books	" 4	2 24
121		Milton Bradley Company	Books	" 4	7 60
122		Charles Scribner's Sons	On account of Contract No. 8809, for books	1903. Dec. 7	3 55
123		Educational Publishing Company	Books	1904. Feb. 4	80
124		The Morse Company	Supplies	" 4	88
130	17	D. C. Heath & Co.	On account of Contract No. 8802, for books	" 8	3 02
139		Albert F. Houghton.	On account of Contract No. 8797, for books	1903. Dec. 31	3 94
140		Albert F. Houghton.	On account of Contract No. 8797, for books	1904. Jan. 13	27 62
141		Albert F. Houghton.	On account of Contract No. 8797, for books	Feb. 9	11 84
142	19	Ginn & Co.	On account of Contract No. 8800, for books	" 9	13 09
143		Ginn & Co.	On account of Contract No. 8800, for books	" 9	2 92
155	25	Charles Scribner's Sons	On account of Contract No. 8809, for books	1903. Dec. 24	18 55

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
161	1904. 26	The Bank of Discount, assignee of William Beverley Harrison	Book	1904. Feb. 4	50
175		J. B. Lippincott Company	On account of Contract No. 8795, for books	" 9	2 70
182	29	The Macmillan Co.	On account of Contract No. 8814, for books	1903. Dec. 24	48
183	Mar. 1	Silver, Burdett & Co	On account of Contract No. 8803, for books	1904. Feb. 9	11 11
184		Dodd, Mead & Co	On account of Contract No. 8812, for books	" 9	3 30
185		E. P. Dutton & Co.	On account of Contract No. 8794, for books	" 9	5 94
186		The Baker & Taylor Company	On account of Contract No. 8879, for books	1903. Dec. 17	1 60
187		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 9	10 33
188		American Book Company	On account of Contract No. 8799, for books	" 9	8 12
193	2	Frederick A. Stokes Company	Books	1904. Feb. 18	1 80
211	4	Ward & Drummond Company	On account of Contract No. 8798, for books	" 9	16 15
212		Albert F. Houghton	On account of Contract No. 8797, for books	" 24	8 90
213	7	The American News Company	On account of Contract No. 8748, for books	" 9	38 50
214		Globe School Book Company	On account of Contract No. 8796, for books	" 9	4 60
221	11	Frederick A. Stokes Company	Books	Mar. 8	1 80
222		A. S. Barnes & Co.	Book	" 7	2 24
223		D. Appleton & Co.	On account of Contract No. 8806, for books	Feb. 9	11 71
226	Mar. 12	Maynard, Merrill & Co.	Books	Mar. 7	76
231	14	The Morse Company	Books	" 8	1 18
232	15	Globe School Book Company	On account of Contract No. 8796, for books	" 10	12 03
236	16	The Bank of Discount, assignee of William Beverley Harrison	Books	" 8	1 00
240	17	Siegel-Cooper Company	On account of Contract No. 8804, for books	" 10	28 05
241		Siegel-Cooper Company	On account of Contract No. 8804, for books	" 10	34 50
242		C. J. Mills	On account of Contract No. 8815, for books	" 11	28 33
248	19	J. B. Lippincott Company	On account of Contract No. 8795, for books	" 10	2 15
249		G. B. Putnam's Sons	On account of Contract No. 8801, for books	" 10	11 40
250		D. C. Heath & Co.	On account of Contract No. 8802, for books	" 12	11 41
252	21	Harper & Bro.	On account of Contract No. 8813, for books	" 11	18 69
254	23	The American News Company	On account of Contract No. 8748, for books	" 15	130 26
255		The American News Company	On account of Contract No. 8748, for books	" 15	34 10
256		The Baker & Taylor Company	On account of Contract No. 8879, for books	" 10	31 65
257		Ginn & Co.	On account of Contract No. 8800, for books	" 17	58 31
262	25	Lothrop Publishing Company	On account of Contract No. 8810, for books	" 11	91 52
263		Lothrop Publishing Company	On account of Contract No. 8810, for books	" 9	3 02
276	28	The Macmillan Company	On account of Contract No. 8814, for books	" 17	35 19
Total.....					\$874 77

## Revenue Bond Fund—For Claims.

(Chap. 466, Laws of 1901.)					
38	Jan. 14	Howard R. Bayne..	Amount expended for repairs to sewer on premises No. 12 Central avenue, Borough of Richmond, between January 16 and 27, 1903, by order of the Board of Health.....	1904. Jan. 8	\$53 18
89	29	Elizabeth Davis	Cleaning offices, etc., February 1 to December 31, 1898.....	" 22	31 36
97	Feb. 3	Jacob Hoffman	Damages for injuries to a horse caused by the dangerous condition of the public highway in McKeon street, between Patten and Croton streets, Borough of Richmond, September 22, 1902.....	" 28	30 00
129	16	George J. Greenfield	Professional services rendered by self, Louis S. Phelps and William Allaire Shore, between January, 1898, and June 17, 1903, in the Drainage Bond Mandamus Cases brought by various bondholders of the former Town of Southfield, County of Richmond.....	Feb. 11	17,805 21
Total.....					\$17,919 75

## Revenue Bond Fund—For Judgments.

(Chap. 466, Laws of 1901.)					
14	Jan. 8	Mary A. Bascombe, or Ryan & Innes, attorneys	Judgment against The City of New York filed November 16, 1903, in the Supreme Court, County of Richmond, for rent of premises at Stapleton, Borough of Richmond, issued by School District No. 12 of the former Town of Middletown, Borough of Richmond, during the month of September, 1894	1904. Jan. 6	\$163 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
15	1904.	Thomas W. Butts, or Georgianna S. Butts, or Towns- end & Wandell, attorneys .....	Judgment against The City of New York filed September 19, 1903, for costs in the action brought to determine the title and ownership of a strip of land at the termination of Van Pelt avenue, at Newark Bay and Mariner's Harbor...	1903. Dec. 30 1904.	255 12
131	Feb. 17	Annie H. Newhall, or Holt & Gaillard, attorneys...	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade of Marion avenue, in the former Village of Edgewater, Borough of Richmond.....	Feb. 10 1904.	1,132 35
132		Otto Lindemann, or Holt & Gaillard, attorneys .....	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade of Marion avenue, in the former Village of Edgewater, Borough of Richmond.....	" 10	1,130 19
133		William H. Ludlam, or Holt & Gaillard, attorneys...	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade of Marion avenue, in the former Village of Edgewater, Borough of Richmond.....	" 10	689 36
138		Louise Koppes, or Holt & Gaillard, attorneys .....	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade, etc., of Centre street, in the former Village of Edgewater, Borough of Richmond.....	" 10	602 12
162	26	Thomas Kenny, Sr., or Pinney, Thayer & Van Dyke, attorneys .....	Judgment against Homer Folks, Commissioner of Public Char- ities of The City of New York, filed February 10, 1903, in the Supreme Court, County of Richmond, for costs upon mandamus commanding the reinstatement of Thomas Ken- ny, Sr., to the position of Superintendent of Out-door Poor .....	" 15	92 90
163		Thomas Kenny, Sr., or Pinney, Thayer & Van Dyke, attorneys .....	Judgment against Homer Folks, Commissioner of Public Char- ities of The City of New York, filed December 31, 1903, in the Supreme Court, County of Richmond, for costs on the affirmance of the Appellate Division of the final order awarding a peremptory writ of mandamus in the case of The People ex rel. Thomas Kenny, Sr., vs. Homer Folks, as Com- missioner, etc.....	" 15	126 85
164		Henry Catternote, or Holt & Gaillard, attorneys .....	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade of Marion avenue, in the former Village of Edgewater, Borough of Richmond.....	" 10	208 48
165		Catherine Heron, or Holt & Gaillard, attorneys .....	Judgment against The City of New York filed January 13, 1904, for damages caused by the unlawful change of grade of Marion avenue, in the former Village of Edgewater, Borough of Richmond.....	" 10	3,241 14
199	Mar. 3	Michael McGuigan, or Levy & Un- ger, attorneys ...	Judgment against The City of New York filed February 5, 1904, for salary as Inspector in the office of the County Engineer from December 11 to December 24, 1897, and in the Department of Highways January 7 to April 10, 1899, and from November 7 to De- cember 16, 1901.....	" 29	425 14
Total.....					\$8,067 15

## Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
16	Jan. 8	The New York and New Jersey Tele- phone Company.	Telephone service .....	1903. Dec. 29	\$12 25
34	13	Stanley & Donnelly.	Hire of horse and wagon, Octo- ber 15 to November 27, 1903.	1904. Jan. 4	6 00
62	25	Stanley & Patterson.	Microphones, etc.....	" 15	70 00
78	27	Frederick Pearce ...	Electrical supplies .....	" 15	266 66
79		W. Andrews .....	Racks .....	" 15	106 00
126	Feb. 16	Frederick Pearce...	In full of Contract No. 6776, for installing, etc., a fire-alarm telegraph system .....	" 4	2,116 76
166	26	The New York and New Jersey Tele- phone Company..	Telephone service, December, 1903 .....	Feb. 16	21 75
282	Mar. 31	Foot, Pierson & Co.	On account of Contract No. 8351, for installing, etc., apparatus for the fire-alarm telegraph system in the Borough of Richmond .....	Mar. 29	4,275 00
Total.....					\$6,874 42

## Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.

(Chap. 535, Laws of 1893.)					
125	Feb. 16	Gasteiger & Schaefer	On account of Contract No. 8865, for horse feed.....	1904. Jan. 7	\$199 45
225	Mar. 11	Gasteiger & Schaefer	On account of Contract No. 8865, for forage .....	Feb. 29	83 60
Total.....					\$283 05

## Repaving Streets—Borough of Richmond.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
13	1904. Jan. 8	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 2, 1904.	1904. Jan. 7	\$25 00
24	11	Phoenix Towing and Transportation Company .....	In full of Contract No. 7653, for washed quartz and grits.....	1903. Dec. 29	1,288 63
25		Augustus Acker, as- signee of P. J. Doyle .....	Granite block paving, etc.....	" 5	701 90
26		Joseph Johnson's Sons .....	Relaying and furnishing culvert pipe .....	" 8	122 40
27		John E. Donovan ..	Asphalt block pavement at cross- walk, Columbia street and Richmond terrace .....	" 5	227 57
28		Stanley & Donnelly..	Boarding horses, November, 1903	" 15	50 00
29		Thomas Madden ...	Boarding horses, November, 1903	" 16	27 50
30		John Whalen .....	Boarding horses, November, 1903	" 15	50 00
31		Keuffel & Esser Company .....	Paper .....	" 22	9 28
33	13	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, December, 1903 .....	1904. Jan. 12	98 00
35		J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending January 9, 1904.	" 13	30 00
50	22	Theodore S. Oxholm	Disbursements, November, 1903..	" 8	43 67
51		Joseph Johnson's Sons .....	Regrading, etc., at Jewett avenue and New street .....	1903. Dec. 16	172 74
52		Joseph Johnson's Sons .....	On account of Contract No. 8273, for regulating, grading and repaving Jewett avenue, from south side of Richmond ter- race to south side of Boule- vard, etc. ....	1904. Jan. 8	6,182 40
53		John E. Donovan ..	In full of Contract No. 7828, for regulating, grading and repav- ing Richmond terrace, from east side of John street to west side of Van street, and from west side of Bodine street to east side of Jewett avenue (less repaving secur- ity) .....	1903. Dec. 4	12,098 24
54		The Hastings Pave- ment Company...	In full of Contract No. 8181, for regulating, grading and repav- ing Richmond terrace, from west side of Van street to east side of Bodine street, etc. (less repaving security) .....	" 4	7,341 98
67		Michael Fitzgerald..	In full of Contract No. 7478, for regulating, grading and repav- ing Bay street, from Hannah street to Union place (less re- pairing security) .....	" 4	11,019 85
68		The Hastings Pave- ment Company...	In full of Contract No. 7581, for regulating and repaving Bay street, from Thompson street to the Clifton Railroad cross- ing (less repaving security).	" 4	4,115 67
80	27	Merchants' Bank of Brooklyn, assign- ee of James P. Graham .....	On account of Contract No. 6025, for regulating and repaving Richmond terrace, from west side of York street to east side of Westervelt avenue.....	Sept. 21	3,596 02
81		Merchants' Bank of Brooklyn, assign- ee of James P. Graham .....	In full of Contract No. 6025, for regulating and repaving Richmond terrace, from west side of York street to east side to Westervelt avenue (less re- pairing security) .....	Dec. 12	2,848 40
100	Feb. 3	Walde Asphalt Pav- ing Company ...	Restoring asphalt pavement.....	" 8	11 25
101		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., for week ending January 30, 1904	1904. Feb. 3	30 00
117	11	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 6, 1904	" 10	30 00
137	17	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 13, 1904 .....	" 17	25 00
153	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., February 19, 1904.....	" 19	1,987 50
167	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 20, 1904 .....	" 26	30 00
189	Mar. 1	The Fairbanks Com- pany .....	Cement tester .....	" 24	50 00
190		Dr. H. W. Bath ...	Veterinary services, December 29, 30 and 31, 1903.....	" 24	4 50
191		William Wilken ...	Horseshoeing ..	" 24	20 00
194	2	Stanley & Donnelly.	Hire of horse, December, 1903..	" 24	36 00
195		Frederick A. Verdon Company .....	Iron gratings .....	" 24	20 00
196		Joseph W. Wanty ..	Repairs to harness.....	" 24	24 91
203	3	John Whaley ....	Boarding, etc., of horses, De- cember, 1903 .....	" 24	56 00
204		Stanley & Donnelly.	Boarding horse, December, 1903.	" 24	50 00
209	4	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending February 27, 1904 .....	Mar. 3	25 00
210		Thomas Madden....	Board and shoeing of horse, De- cember, 1903 .....	Feb. 25	27 50
220	10	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 5, 1904..	Mar. 10	30 00
224	11	The P. J. Brown Carriage Com- pany .....	Repairs to wagons.....	" 7	49 40
243	18	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 12, 1904.	" 17	15 00
261	24	J. H. Timmerman, City Paymaster..	Payroll of Foreman, etc., for week ending March 19, 1904.	" 24	15 00
Total.....					\$50,686 31



## Refunding Taxes Paid in Error—Borough of Richmond.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
43	1904. Jan. 15	F. J. Doremus .....	Refund of taxes for the year 1903, paid in error, on Lots Nos. 553 and 758, Blocks 45 and 35, Ward 1, Plots 8 and 11 .....	1904. Jan. 6	\$18 60
44		James Brown .....	Refund of taxes for the year 1903, paid in error, on Lot No. 74, Block 5, Ward 1, Plot 3, District 3 .....	" 8	17 80
47	18	Augustus Fuller ..	Refund of taxes for the year 1903, paid in error, on Lot No. 89, Block 7, Ward 1, Plot 4, District 3 .....	" 12	5 95
66	25	Moffat & Schwab, Agents .....	Refund of taxes for the year 1903, paid in error, on Lots Nos. 33 and 16, Blocks 11 and 9, Ward 1, Plot 3, District 1 ..	" 15	9 63
92	Feb. 1	DeWitt Stafford ..	Refund of taxes for the year 1903, paid in error, on Lot No. 17, Block 6, Ward 1, Plot 4, District 4 .....	" 22	1 49
112	9	Estate of Ernestine W. De Jonge ..	Refund of taxes for the year 1903, paid in error, on Lot 646, Plot 4, Ward 2 .....	" 29	5 94
134	17	Hedley V. Cooke ..	Refund of taxes for the year 1903, paid in error, on Lots Nos. 203, 212, 217, 403, 406, 407, 408 and 409, Burgher Farm, Ward 4 .....	Feb. 10	6 45
170	26	Robert Hefftner ..	Refund of taxes for the year 1903, paid in error, on Lot No. 80, Plot 4, Ward 2 .....	" 19	4 96
171		Henry Neademan ..	Refund of taxes for the year 1903, paid in error, on Lot No. 42, Plot 27, Ward 3 .....	" 19	1 11
176	27	Emil Schnell .....	Refund of taxes for the year 1900, paid in error, on Lot 265 of 15, Plot 18, Ward 4 ..	" 19	5 74
181	29	Anna Christ .....	Refund of taxes for the year 1900, paid in error, on Lot 179 of 15, Plot 18, Ward 4 ..	" 19	5 74
200	Mar. 3	George Borgstede ..	Refund of taxes for the year 1903, overpaid in error, on Lot No. 845, Plot 60, Ward 3 ..	" 25	5 96
233	15	Thomas Watts, attorney for William G. Smith heirs..	Refund of taxes for the year 1899, paid in error, on Lot No. 806, Plot 88C, Ward 3 ..	Mar. 7	13 00
237	16	Oakes & Van Auringe, attorneys for Colin McLean .....	Refund of taxes for the year 1902, paid in error, on Lot No. 15, Block 1, Ward 1, District 1, Plot 2 .....	" 7	345 50
238		Catherine E. Tyson.	Refund of taxes for the year 1902, paid in error, on Lot No. 289 of 289, Plot 22, Ward 2 .....	" 10	13 93
244	18	A. J. Doremus, Agent .....	Refund of taxes for the year 1903, paid in error, on Lot No. 1379, Block 80, Ward 1 ..	" 12	1 50
274	28	James Neill .....	Refund of taxes for the year 1902, paid in error, on Lots 168 and 173, Block 10, Ward 4, Oakwood .....	" 18	3 52
Total .....					\$466 82

## Refunding Assessments Paid in Error—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
144	Feb. 19	Sarah O. Mooney, formerly Sarah O. Jones .....	Refund of assessment paid in error on March 2, 1900, for Port Richmond Boulevard, assessment of Village of Port Richmond .....	1904. Jan. 29	\$66 66
145		Sarah O. Mooney, formerly Sarah O. Jones .....	Refund of assessment paid in error on April 5, 1900, for Port Richmond Boulevard, assessment of Village of Port Richmond .....	" 29	163 52
Total .....					\$230 18

## Revenue Bond Fund—For Repairing Damage Done to Streets, Roads and Highways in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
227	Mar. 12	George C. Knesel ..	Coal .....	1904. Mar. 7	\$12 50

## Revenue Bond Fund—For Laying Water Mains, etc., in Tottenville, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
3	Jan. 4	T. A. McMann ....	Pipe, etc. ....	1903. Dec. 17	\$272 17
84	29	Cunningham & Kearns .....	On account of retained percentage on Contract No. 4770, for laying water mains in Central and Amboy avenues, etc. ....	1904. Jan. 12	414 27
Total .....					\$686 44

## Restoring and Repaving—Special Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
98	Feb. 3	Walde Asphalt Paving Company ..	Restoring asphalt pavement. ....	1903. Dec. 8	\$30 81
99		The Hastings Paving Company ..	Restoring asphalt pavement. ....	Nov. 19	3 89
Total .....					\$34 70

## Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
63	Jan. 25	The Woodhouse Manufacturing Company .....	Faber spanners, etc. ....	1904. Jan. 15	\$27 17
64		The Republic Rubber Company ..	Water hose, etc. ....	" 15	36 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
65		Samuel Lewis .....	Lanterns .....	1904. Jan. 15	54 00
72		S. T. Hayward & Co ..	Hangers, etc. ....	" 15	35 00
156	Feb. 25	Samuel Lewis .....	Lanterns .....	Feb. 16	27 00
201	Mar. 3	The Woodhouse Manufacturing Company ..	Life belts .....	" 16	144 00
202		The Woodhouse Manufacturing Company ..	Play pipes, etc. ....	" 16	254 20
277	30	International Fire Engine Company ..	Wrenches, etc. ....	Mar. 19	12 50
278		Samuel Lewis .....	Wrench .....	" 19	2 10
279		John Cohen .....	Painting wagon, etc. ....	" 19	130 00
Total .....					\$721 97

## Sewer Inspection and Repairs—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
83	Jan. 27	J. H. Timmerman, City Paymaster..	Payroll of Sewer Inspector for week ending January 16, 1904 ..	Jan. 26	\$12 00
85	29	J. H. Timmerman, City Paymaster..	Payroll of Sewer Inspector for week ending January 23, 1904 ..	" 28	16 00
108	Feb. 8	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending January 30, 1904 .....	Feb. 5	16 00
135	17	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending February 6, 1904 .....	" 16	24 00
149	23	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending February 13, 1904 .....	" 19	20 00
168	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending February 20, 1904 .....	" 26	20 00
207	Mar. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending February 27, 1904 .....	Mar. 3	20 00
228	12	J. H. Timmerman, City Paymaster..	Payroll of Sewer Inspector for week ending March 5, 1904 ..	" 11	24 00
245	18	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 12, 1904 .....	" 18	24 00
265	25	J. H. Timmerman, City Paymaster..	Payroll of Inspector for week ending March 19, 1904 .....	" 24	20 00
Total .....					\$196 00

## Street Cleaning—New Stock or Plant—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1904.					
259	Mar. 23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., March, 1904 .....	Mar. 21	\$16 78

## School Building Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
1903.					
6	Jan. 5	The Manhattan Supply Company ..	On account of Contract No. 7582, for furniture, Item 1, new Public School No. 34 .....	Dec. 21	\$93 50
7		The Manhattan Supply Company ..	In full of Contract No. 7582, for furniture, Item 1, new Public School No. 34 .....	" 21	61 50
39	14	Blake & Williams ..	On account of Contract No. 7696, installing heating and ventilating apparatus in Richmond Borough High School No. 1 ..	" 30	2,125 00
40		T. Frederick Jackson	On account of Contract No. 8383, installing electric light wiring, etc., in Richmond High School, No. 1 .....	" 17	1,732 09
41		Jere J. Deady .....	On account of Contract No. 8417, sanitary work at Richmond Borough High School .....	" 15	2,125 00
1904.					
116	Feb. 10	Rulan & 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 ..	Jan. 13	12,325 00
146	18	James Fay .....	On account of Contract No. 7695, for sanitary work at new Public School No. 34, at Fort Wadsworth .....	" 29	796 45
157	25	Jere J. Deady .....	On account of Contract No. 8417, for sanitary work at new Richmond Borough High School .....	Feb. 8	2,125 00
197	Mar. 2	Blake & Williams ..	On account of Contract No. 7696, for installing heating and ventilating apparatus in Richmond Borough High School No. 1 ..	" 18	1,700 00
266	25	Max Jakobson .....	On account of Contract No. 7547, for installing electric light wiring, etc., in new Public School No. 34 .....	Mar. 8	241 07
267		Max Jakobson .....	On account of Contract No. 7547, for installing electric light wiring in new Public School No. 34 .....	" 5	971 98
268		James Fay .....	In full of Contract No. 7695, for sanitary work at new Public School No. 34, at Fort Wadsworth .....	Jan. 29	494 55
Total .....					\$24,791 14

## School Building Fund—Section 169.

(Chap. 466, Laws of 1901.)					
1903.					
11	Jan. 6	Title Guarantee and Trust Company..	Examination of title to School site on the southwest corner of Wardwell avenue and Boulevard .....	Dec. 16	\$52 63
17	9	Title Guarantee and Trust Company..	Recording deed of school site on Hamilton avenue and St. Mark's place .....	" 2	1 75
18		John S. Duff .....	On account of Contract No. 8278, for additions to and alterations in Items Nos. 2 and 3, Public School No. 19 .....	" 17	935 00
56	22	W. H. Bostwick .....	Survey of Public School No. 26 ..	" 22	75 00
57		J. Warren Mead, Agent and Warden .....	Furniture .....	Jan. 4	1,556 25
73	26	The Lawyers' Title Insurance Company of New York .....	Examination, etc., of title .....	" 15	126 96
87	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., January, 1904 .....	" 27	536 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
147	1904. Feb. 19	Richard E. Henningham	On account of Contract No. 8285, for erection of new Public School No. 26, at Linoleumville	1904. " 29	14,705 00
148		John S. Duff	On account of Contract No. 8278, for addition to and alteration in Public School No. 19, Items Nos. 2 and 3, West New Brighton	Feb. 10	578 00
177	29	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., February, 1904	" 27	622 33
106	5	Addison Johnson, Agent and Warden	Grates for Public School No. 34.	Jan. 22	94 48
215	Mar. 8	Rutan & Henningham	On account of Contract No. 6131, for erection of Richmond Borough High School No. 1..	Mar. 2	1,105 00
235	15	E. G. Soltmann	Blue prints, for Public School No. 26	" 8	8 69
269	25	Peet, McAnerney & Powers	On account of Contract No. 9621, for installing electric light wiring, etc., in new Public School No. 26	" 14	398 93
270		Thomas Cummings, Jr.	On account of Contract No. 8384, for supplying new furniture, Item No. 2, Richmond Borough High School No. 1.....	" 24	1,512 66
271	26	C. H. Brown	On account of Contract No. 8289, for Furniture, Item No. 1....	" 10	1,530 00
272		American School Furniture Company	On account of Contract No. 8411, for supplying new furniture, Items Nos. 5 and 6, Richmond Borough High School No. 1, New Brighton	" 2	527 67
275	28	J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., March, 1904	" 26	527 67
281	30	National Prohibition Park Company	Purchase of property on Clinton avenue, Fisk avenue and Wardwell avenue, Borough of Richmond, for a school site...	Feb. 24	1,000 00
Total.....					\$29,276 35

Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898.

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8	Jan. 5	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., on construction, for week ending December 26, 1903, Bureau of Sewers	1904. Jan. 4	\$40 00
32	12	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending January 2, 1904, Bureau of Sewers.....	" 12	32 00
45	15	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending January 9, 1904, Bureau of Sewers.....	" 14	48 00
58	22	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for January, 1904	" 21	139 02
82	27	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending January 16, 1904, Bureau of Sewers	" 26	36 00
86	29	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., for week ending January 23, 1904, Bureau of Sewers	" 28	24 00
93	Feb. 1	Joseph Johnson's Sons	In full of Contract No. 8202, for construction of sanitary sewer, etc., in Palmer avenue, from Heberton avenue to Richmond avenue, Third Ward	" 7	1,005 76
103	3	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former village of Tottenville, now Fifth Ward, Borough of Richmond.	" 7	1,552 16
104		Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former village of Tottenville, now Fifth Ward, Borough of Richmond.	" 7	2,821 14
109	8	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending January 30, 1904.....	Feb. 5	20 00
113	9	Joseph Johnson's Sons	In full of Contract No. 8203, for constructing flag sidewalks, etc., on the east side of Du-boise avenue, between Delafield avenue and Floy street	Jan. 18	1,248 96
136	17	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 6, 1904, Bureau of Sewers	Feb. 16	24 00
150	23	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, for week ending February 13, 1904, Bureau of Sewers	" 19	24 00
152		J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for February, 1904	" 19	124 39
172	26	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending February 20, 1904, Bureau of Sewers	" 26	24 00
192	Mar. 1	Edgar K. Whitford.	On account of Contract No. 8140, for completing a system of pipe sewers in the former Village of Tottenville, now in the Fifth Ward, Borough of Richmond.	" 19	1,137 15
205	3	Edgar K. Whitford.	In full of Contract No. 8387 (less repairing security), for construction of sewer, etc., in Osgood avenue, in the Second Ward, between Garden street and Vanderbilt avenue	" 4	2,074 83
208	4	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending February 27, 1904, Bureau of Sewers	Mar. 3	24 00
229	12	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending March 5, 1904, Bureau of Sewers	" 11	20 00
246	18	J. H. Timmerman, City Paymaster..	Payroll of Inspector, for week ending March 12, 1904, Bureau of Sewers	" 18	20 00
260	23	J. H. Timmerman, City Paymaster..	Payroll of Commissioner, etc., for March, 1904	" 21	95 43
273	28	J. H. Timmerman, City Paymaster..	Bureau of Inspector, for week ending March 24, 1904	" 24	24 00
Total.....					\$10,558 84

Borough of Richmond—Town of Southfield—Road Fund.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 686, Laws of 1892, Section 10.)					
59	1904. Jan. 25	Joseph Johnson	Repairing security retained on Contract No. 5736, for regulating, etc., Hillside avenue, from Amboy road to the Beach.	1904. Jan. 8	\$789 33
Washington Park in the Town of Stapleton and the Small Park in Port Richmond, Borough of Richmond—Improvement of.					
(Chap. 378, Laws of 1897.)					
19	Jan. 11	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 1, 1904	1904. Jan. 8	\$32 25
20		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending December 31, 1904	" 4	120 93
42	14	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 8, 1904	" 13	42 25
48	21	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 15, 1904	" 20	52 75
55	22	John W. Hutchinson	Disbursements, December, 1903..	" 14	44 95
71	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, 1904	" 25	156 52
77	27	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 22, 1904	" 26	75 50
102	Feb. 3	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending January 29, 1904	Feb. 3	73 50
110	8	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for sixteen days ending January 31, 1904	" 4	256 77
114	9	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 5, 1904	" 9	28 00
127	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending January 15, and sixteen days ending January 31, 1904	" 15	47 41
128		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 12, 1904	" 16	61 25
154	25	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending February 15, 1904	" 18	226 66
159		John W. Hutchinson	Disbursements, January, 1904....	" 11	36 00
160		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 19, 1904	" 24	28 00
198	Mar. 2	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending February 26, 1904	Mar. 2	35 00
206	4	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending February 29, 1904	" 3	184 62
219	10	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 4, 1904	" 9	35 00
235	16	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 11, 1904	" 16	28 00
239		John W. Hutchinson	Disbursements, January and February, 1904	" 14	17 60
251	19	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for fifteen days ending March 15, 1904	" 7	22 21
258	23	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 18, 1904	" 23	28 00
280	30	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., for seven days ending March 25, 1904	" 29	20 00
Total.....					\$1,856 17

Water Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
21	Jan. 11	The New York and New Jersey Telephone Company.	Coupon books	1903. Dec. 29	\$39 84
36	13	Ph. Wolff & Son...	In full of Contract No. 7977, for building a store house and boiler house at Tottenville pumping station, etc	" 15	5,732 00
69	25	Keuffel & Esser Company	Metallic tapes, etc	1904. Jan. 14	26 25
70		H. A. Guyon	Gutter, etc	" 14	32 50
76	26	Clinton Beckwith...	On account of Contract No. 8719, for laying water mains in Le-high station, Pleasant Plains, etc	1903. Dec. 29	12,600 00
88	29	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner for January, 1904.....	1904. Jan. 27	87 50
158	Feb. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner for February, 1904.....	Feb. 23	87 50
264	Mar. 25	J. H. Timmerman, City Paymaster..	Payroll of Deputy Commissioner for March, 1904.....	Mar. 24	87 50
Total.....					\$18,693 09

COUNTY OF NEW YORK.

Excise Taxes—County of New York.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3	Jan. 5	George Hilliard, as Special Deputy Commissioner of Excise	Disbursements.....	1903. Dec. 22	\$67 47



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
4	1904.	Trust Company of America, New York	Amount refunded on canceled liquor Tax Certificate No. 29152, issued to Louis E. Schlossberg	1903.		102	1904.	Fifth Avenue Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2449, issued to Peter Doelger, attorney, etc.	20	242 50
5		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 4243, issued to William B. Sutherland, receiver of the Henry Zeltner Brewing Company	" 28	180 00	103		The Frank Brewery, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1166	" 20	242 50
10	6	The Excelsior Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4179	" 28	292 50	104		Lincoln National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 15052 and 15050, issued to David Mayer Brewing Company, attorneys, etc.	" 20	203 76
11		United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 29562, issued to the Consumers' Brewing Company of Brooklyn, L. I. Attorney, etc.	" 28	342 50	119	Feb. 1	Edward H. Healy, as Special Deputy Commissioner of Excise	Reimbursements, December, 1903.	Jan. 26	21 82
30	13	Manhattan Company, New York	Amount refunded on canceled Liquor Tax Certificate No. 4421, issued to Robert W. Waters	1904.	180 00	120		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4610, issued to Flanagan, Nay & Co., attorney, etc.	" 25	392 50
31		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 6449, issued to Louis Wendel, attorney, etc.	Jan. 4	342 50	121		North Side Brewing Company of New York, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2404	" 25	242 50
38	14	Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 15070 and 6401, issued to the Central Brewing Company, attorney, etc.	" 4	292 50	129	2	Edward H. Healy, as Special Deputy Commissioner of Excise	Disbursements and salaries, January, 1904	" 27	993 74
39		Chemical National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 178, issued to Eugene Schleip, attorney, etc.	" 4	416 25	130		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4171, 4617 and 1955, issued to the Lion Brewery of New York City, attorney, etc.	" 25	727 50
48	15	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 15031, issued to the Consumers' brewing Company of New York, Limited, attorney, etc.	" 4	292 50	131		Bank of New York.	Amount refunded on canceled Liquor Tax Certificate No. 3125, issued to Piel Bros., attorney, etc.	" 25	242 50
56	22	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 6795, 2094 and 3526	" 12	123 75	134	3	United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 14953 and 1901, issued to the Central Brewing Company, attorney, etc.	" 27	344 38
57		West Side Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 4158 and 4537, issued to the Karsch Brewing Company, attorney, etc.	" 14	727 50	152	17	Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 3138, issued to John W. Fraser, attorney, etc.	Feb. 10	492 50
58		Astor National Bank	Amount refunded on canceled Liquor Tax Certificate No. 2131, issued to F. L. Siegel	" 14	485 00	153		P. Ballantine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 4639 and 4625	" 10	485 00
59		National Bank of Commerce, New York	Amount refunded on canceled Liquor Tax Certificate No. 3675, issued to Charles Reichembach	" 14	242 50	154		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 6144, issued to Oscar Kruger, attorney, etc.	" 10	192 50
71	25	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 29055, 3605, 6347, and 4719, issued to the F. and M. Schaefer Brewing Company, attorney, 4591 and 14939, issued to the Ebling Brewing Company, attorney, etc.	" 18	1,542 50	167	Feb. 25	Edward Healey, as Special Deputy Commissioner of Excise	Salaries, February, 1904	" 18	993 75
72		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5432, 4721, and 5441, issued to the Consumers' Brewing Company, Limited, attorney, etc.	" 18	727 50	168		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1226, 606, 2304, 3705, issued to the Lion Brewery, New York City, attorney, etc.	" 17	770 00
73		National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 3136, 4151, and 4713, issued to Burnheimer & Schwartz Pilsener Brewing Company, attorney, etc.	" 18	727 50	169		Twenty-third Ward Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15084, issued to A. Hupfel's Sons, attorney, etc.	" 17	80 00
74		Twenty-third Ward Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 15080, 14916 and 15098, issued to the J. and M. Haffen Brewing Company	" 18	305 64	170		Hanover National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 4703, issued to the Eastern Brewing Company, attorney, etc.	" 17	192 50
75		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 4535, issued to the Henry Elias Brewing Company, attorney, and No. 6776, issued to the Lion Brewing Company of New York City, attorney, etc.	" 18	535 00	171		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 4553, issued to Schmitt & Schwanflugel, attorney, etc.	" 17	192 50
76		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 906, issued to H. B. Scharmann & Sons, attorney, etc.	" 18	292 50	172		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4252, issued to Monroe Eckstein Brewing Company, attorney, etc.	" 17	242 50
77		New York Produce Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 2136, issued to the India Wharf Brewing Company, attorney, etc.	" 20	242 50	173		Lincoln National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 4659, issued to Kipps Bay Brewing and Malting Company, attorney, etc.	" 17	192 50
78		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 3355, issued to S. Liebmann's Son's Brewing Company, attorney, etc.	" 20	242 50	174		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4704, issued to the F. and M. Schaefer Brewing Company, attorney; 1324, issued to George Ehret, attorney; 4657, 6134, 4660, issued to Jacob Ruppert, attorney, etc., and 3653, issued to George Ringle, attorney, etc.	" 17	1,155 00
79		Consumers' Park Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 2920	" 18	242 50	175		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4707, issued to Marcus Seliger.	" 17	192 50
80		Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 4620, issued to Schmitt & Schwanflugel, attorney, etc.	" 18	242 50	176		David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 15071	" 17	80 00
81		Mechanics' National Bank	Amount refunded on canceled Liquor Tax Certificate No. 4758, issued by The Eastern Brewing Company, attorney, etc.	" 18	242 50	177		M. Seitz Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 4128	" 17	192 50
99	26	Germania Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 3991 and 6317, issued to Jacob Ruppert, attorney, etc., and Nos. 9768 and 1416, issued to George Ehret, attorney, etc.	" 20	970 00	178		Beadleston & Woerz Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1733	" 17	192 50
100		Garfield National Bank	Amount refunded on canceled Liquor Tax Certificate No. 3072, issued to John B. Nail, attorney, etc.	" 20	242 50	202	26	National Park Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4725 and 3739, issued to Bernheimer & Schwartz Pilsener Brewing Company, attorney, etc.	" 19	385 00
101		Twenty-third Ward Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 4613, issued to A. Hupfel's Sons, attorney, etc.	" 20	242 50	203		Mechanics' National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 263, issued to Obermeyer & Liebmann, attorney, etc.	" 19	192 50
						204		Bowery Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1722, issued to Rubsam & Horman Brewing Company, attorney, etc.	" 19	192 50
						205		Lincoln National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 15053 and 4696, issued to David Mayer Brewing Company, attorney, etc.	" 19	272 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
211	1904-29	Edward H. Healy, as Special Deputy Commissioner of Excise	Disbursements, January, 1904...	" 23	58 66	201	1904-26	The Thiel Detective Service Company	Special Services, People vs. Albert T. Patrick, April 3 to 6, 1903	" 15	54 00
220	Mar. 4	The State Bank	Amount refunded on canceled Liquor Tax Certificate No. 29554, issued to Isidor Mish- kind, attorney, etc.	" 25	336 25	225	Mar. 8	Arthur F. Geyer, as- signee of Albert E. Bryan	Special Services, People vs. Albert T. Patrick	" 29	75 00
222	7	Nineteenth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 4775, issued to Consumers' Brewing Company, Limited, of New York, attorney	Mar. 2	192 50	228	9	The Thiel Detective Service Company	Special Services, People vs. Albert T. Patrick, January, 1903....	Mar. 2	20 70
223		North American Trust Company	Amount refunded on canceled Liquor Tax Certificate No. 29317, issued to Lederer Bros. & Wurtz	" 2	117 50	229		Miss M. L. Mc- Closkey	Stenographic services, People vs. Albert T. Patrick, February 15, 1904	Mar. 2	30 10
238	18	P. Ballentine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 1634, 2085 and 2015	" 12	427 50				Total		\$404 18
239		Market and Fulton National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4094, 4606, and 3056, issued to H. Koehler & Co.	" 12	427 00	<i>Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomaso Petto Albert J. Adams, Thomas J. Diamond and George E. Mills.</i>					
240		Twenty-third Ward Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 4782 and 14914, issued to J. and M. Haffen Brewing Com- pany, attorney, etc.	" 12	200 63	(Chap. 466, Laws of 1901.)					
241		Chatham National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 2182, issued to the George Bechtel Brewing Company, at- torney, etc.	" 12	142 50	108	Jan. 28	William Rand, Jr.	Disbursements, January 10 and 11, 1904, People vs. Richard A. Canfield and David Bucklin	1904. Jan. 14	\$33 00
242		Burgher Brewing Company, Lim- ited, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 1759	" 12	142 50	109		James Jackson	Disbursements, January 10 and 11, 1904, People vs. Tomaso Petto	1903. Dec. 24	10 00
243		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29556, issued to Agricola San- taeroce	" 12	86 25	110		Howard S. Gans	Disbursements, January 10 and 11, 1904, People vs. Albert J. Ad- ams	1904. Jan. 4	22 50
244		Alfred Tiefenthal	Amount refunded on canceled Liquor Tax Certificate No. 29559	" 12	86 25	111		Benjamin H. Tyrrell	Printing briefs, Albert J. Adams.	1903. Dec. 24	47 70
245	21	Central National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 330, issued to S. Liebmann's Sons Brewing Company, attor- ney, etc.	" 17	142 50	112		Nicholas Fabietti	Board, etc., Salvatore Saglimbene, People vs. Tomaso Petto	1904. Jan. 11	75 00
246		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 3078, issued to the John Kress Brewing Company, attorney, etc.	" 17	142 50	113		Maria Siniscalchi	Special services, December, 1903, People vs. Tomaso Petto	" 6	78 00
247		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 2045, issued to the Henry Elias Brewing Company, attor- ney, etc.	" 17	142 50	114		Robert G. Graham	Special services, March 13, 1903, People vs. Richard C. Flower.	" 4	10 00
253	23	Edward H. Healey, as Special Deputy Commissioner of Excise	Reimbursement of salaries March, 1904	" 18	993 74	115		Theodore C. Rose	Stenographic services, People vs. Richard A. Canfield	" 6	8 00
260	Mar. 25	Germania Bank of New York	Amount refunded on canceled Liquor Tax Certificates Nos. 14960, 4618, 3940, 4506, is- sued to the Ebling Brewing Company, attorney, etc.	Mar. 17	535 63	116		George L. O'Neil	Stenographic services, People vs. Richard A. Canfield	" 6	7 80
261		Twelfth Ward Bank	Amount refunded on canceled Liquor Tax Certificate No. 13348 issued to Thomas W. McKnight, attorney, etc.	" 17	345 55	117		John J. Smith	Stenographic services, People vs. George E. Mills	" 6	35 00
262		Yorkville Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 5735, and 2155, issued to Ja- cob Ruppert, attorney, etc.	" 17	285 00	132	Feb. 3	Patrick Keenan, as Chamberlain	Transfer of amount paid from the appropriation made to the Dis- trict Attorney, New York County, for supplies and con- tingencies, including arrear- ages, 1903, and which are properly chargeable to Revenue Bond Fund, for expenses in conducting criminal actions against R. C. Flower, R. A. Canfield, David Bucklin, Dar- ius W. Ettinger, Tomaso Pet- to, Albert J. Adams, Thomas J. Diamond and George E. Mills	1903. " 28	4,224 89
263		Mutual Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 198 and 247 issued to M. Groh's Sons	" 17	285 00	141	5	James R. Ely	Disbursements, People vs. Tomaso Petto, December 29, 1903, to January 1, 1904	" 27	24 35
264		West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 3411, issued to V. Loewers Gambinus Brewing Company, attorney, etc.	" 17	142 50	145	8	Benjamin H. Tyrrell	Printing briefs, etc., People vs. Albert J. Adams	" 27	58 65
265		New York Produce Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 2030, issued to the India Wharf Brewing Company, at- torney, etc.	" 17	142 50	146	11	The County of Al- bany, New York, John A. Howe, Treasurer	Disbursements, People vs. Dia- mond, October and November, 1901	Dec. 24	1,383 15
266		Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 29543, issued to Fenner & Van Oelsten	" 17	86 25	151	Mar. 4	N. C. Coe	Photos, People vs. Tomaso Petto.	1904. Feb. 5	17 00
275	28	Manhattan Company	Amount refunded on canceled Liquor Tax Certificate No. 2789, issued to Edward E. Thomas, receiver in bank- ruptcy	" 23	292 50	218		Edward Sanford	Disbursements, January 4 and 5, 1904	" 24	9 50
276		Colonial Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 1534 and 1156, issued to the Lion Brewery, of New York City, attorney, etc.	" 23	285 00	230	10	Howard S. Gans	Disbursements, January, 1904...	Mar. 2	50 45
277		Riverside Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 1651, issued to Bernard Con- lan	" 23	192 50	233	16	R. A. Witthaus	Expert services, etc., People vs. Richard C. Flower, March 13, May 29 1903	Feb. 8	3,810 00
278		Chemical National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 4759, issued to Eugene Schleip, attorney, etc.	" 23	142 50	252	22	James R. Ely	Disbursements, People vs. Tomaso Petto, January 2 to 13, 1904.	Mar. 15	30 00
279		Chase National Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 1265, issued to Welz & Zerweck, a corporation, attor- ney, etc.	" 23	142 50				Total		\$9,934 99
Total						<i>Revenue Bond Fund—For Payment of County Charges and Expenses—The County of New York.</i>					
Total						(Chap. 466, Laws of 1901.)					
Total						21	Jan. 11	Frank L. Beard	Transcript of testimony, People vs. John Finamore, etc.	1903. Dec. 30	\$99 00
Total						22		Peter P. McLough- lin	Transcript of testimony, People vs. Pietro Cammanaro, etc.	" 30	666 90
Total						23		Thomas W. Osborne	Transcript of testimony, People vs. William Butler, etc.	" 30	105 00
Total						24		Thomas W. Osborne	Transcript of testimony, People vs. Philip Leon, etc.	" 31	85 00
Total						25		Thomas W. Osborne	Transcript of testimony, People vs. William Butler, etc.	" 31	203 00
Total						26		Thomas W. Osborne	Transcript of stenographic notes, People vs. Mabel Parker	" 31	251 00
Total						27		Bartholomew Moy- nahan	Transcript of evidence, People vs. William Cushing	" 31	401 10
Total						28		Frank S. Beard	Transcript of evidence, People vs. Finamore, etc.	" 31	96 60
Total						29	13	Bartholomew Moy- nahan	Transcript of evidence, People vs. Patrick Shea	" 31	150 00
Total						50		Peter P. McLaugh- lin	Transcript of Stenographer, Peo- ple vs. Herman Bauman	1904. Jan. 16	159 00
Total						51		George F. Flack	Transcript of Stenographers' min- utes, People vs. James J. Ross, etc.	" 16	310 50
Total						52		Bartholomew Moy- nahan	Transcript of proceedings, People vs. Patrick Shea	" 11	100 00
Total						53		Bartholomew Moy- nahan	Transcript of proceedings, People vs. William Cushing	" 11	267 40
Total						54	20	George F. Flack	Transcript of stenographic min- utes, People vs. Louis J. Roth- stein, etc.	" 14	127 25
Total						68	25	Frank S. Beard	List of abstracts of testimony taken in cases tried in the Court of General Sessions, Part 2, November term, 1903.	" 14	222 45
Total						107	28	Bartholomew Moy- nahan	Transcript of evidence, People vs. Patrick Quinn	" 18	111 60
Total						140	Feb. 5	Bartholomew Moy- nahan	Transcript of evidence, People vs. Nungiata Caruso, et al	" 27	222 90
<i>Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.</i>						(Chap. 466, Laws of 1901.)					
44	Jan. 15	Albert E. Bryan	Special services, etc., People vs. Albert T. Patrick	1904. Jan. 4	\$74 38	133	Feb. 3	Albert E. Bryan	Services, etc., People vs. Albert T. Patrick	" 29	75 00
166	25	Arthur E. Geyer, as- signee of Albert E. Bryan	Special Services, People vs. Albert T. Patrick, January 17 to Feb- ruary 20, 1904	Feb. 11	75 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
148	1904. 16	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased	Rent of Room L. on first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, for the quarter ending January 1, 1904	1904.		12	1904.	Germania Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 8015, issued to the F. and M. Schaefer Brewing Company, attorney, etc., and 9514, issued to the J. Chr. G. Hupfel Brewing Company, attorney, etc.	1903.	
158		Peter P. McLoughlin	Abstract of testimony, People vs. Samuel Leay, etc.	" 27	225 00	13		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 10640, issued to John A. Conley, and 10598, issued to James C. Kennedy	" 28	472 50
200	26	Frank S. Beard	Abstract of testimony, December, 1903, Court of General Sessions	Feb. 9	154 35	38	13	H. W. Mitchell, as Special Deputy Commissioner of Excise	Disbursements, October, November and December, 1903	" 28	472 50
232	Mar. 14	James J. Nealis	Services in making transcripts of copies of the testimony of applicants for citizenship pursuant to the orders of the Court, during the years 1902 and 1903	" 16	101 60	40	14	Congress Brewing Company, Limited	Amount refunded on canceled Liquor Tax Certificates Nos. 8369, 8379, 7251 and 10567	1904.	
257	23	Patrick Keenan, as Chamberlain	Amount to pay Jurors in New York County	Mar. 10	1,236 00	41		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9202, issued to John Adams, Eppig Company, attorney, etc.	Jan. 5	945 00
274	26	Frederick A. Baker	Transcripts of testimony taken in inquests in homicide cases, from July 1 to December 31, 1903, furnished to the District Attorney, New York County.	" 22	50,000 00	46	15	Borough Bank of Brooklyn, New York, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10,700	" 4	236 25
				" 22	229 00	60	22	West Side Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8829, issued to the Manhattan Consumers' Brewing Company, attorney, etc.	" 12	236 25
			Total		\$55,525 75	61		United National Bank	Amount refunded on canceled Liquor Tax Certificate No. 8352, issued to the Consumer's Brewing Company, Brooklyn, L. I., attorney, etc.	" 14	195 63
<b>Sheriff's Fees.</b>						82	25	David Stevenson Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 10582 and 10757	" 14	195 63
			(Chap. 636, Laws of 1897; chap. 466, Laws of 1901.)			83		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 9617, 7491, 7925 and 7150, issued to S. Liebmann's Sons Brewing Company, attorney, etc.	" 18	782 52
1	Jan. 4	William J. O'Brien, as Sheriff	One-half amount of fees collected, November, 1903	1903. Dec. 23	\$2,700 63	84		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9125, issued to Joseph Fallert Brewing Company, attorney, etc.	" 20	195 63
2		Thomas J. Dunn, as former Sheriff	One-half amount of fees collected, November, 1903	" 23	6 93	85		Chatham National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9511, issued to George Bechtel Brewing Company, attorney, etc.	" 18	195 63
69	25	William J. O'Brien, as former Sheriff	One-half amount of fees collected, December, 1903	1904. Jan. 18	3,424 93	86		First National Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8504, issued to Meltzer Bros. Brewing Company	" 18	195 63
70		Edward J. H. Tamsen, as former Sheriff	One-half amount of fees collected, December, 1903	" 18	33 20	87		Mechanics' National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 9377, issued to John McGroarty	" 14	195 63
160	Feb. 19	Mitchell L. Erlanger, as Sheriff	One-half amount of fees collected, January, 1904	Feb. 18	1,777 30	88		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 10422, issued to Joseph Eppig, attorney, etc.	" 20	195 63
161		William J. O'Brien, as former Sheriff	One-half amount of fees collected, January, 1904	" 18	840 00	89		Federal Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 10586	" 18	195 63
162		William F. Grell, as former Sheriff	One-half amount of fees collected, January, 1904	" 18	7 50	90		Oriental Bank, New York	Amount refunded on canceled Liquor Tax Certificate No. 8641, issued to Ernest Harms.	" 18	195 63
258	Mar. 23	Mitchell L. Erlanger, as Sheriff	One-half amount of fees collected, February, 1904	Mar. 21	2,361 50	105	26	Fifth National Bank, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 8849 and 9598, issued to Joseph Everard's Breweries, attorneys, etc.	" 20	391 26
259		William J. O'Brien, as former Sheriff	One-half amount of fees collected, February, 1904	" 21	433 00	106		William Ulmer Brewing Company, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 9481	" 20	195 63
			Total		\$11,584 99	122	Feb. 1	Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 10312, issued to Otto Huber Brewery, attorney, etc.	" 25	195 63
<b>Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office.</b>						123		Corn Exchange Bank of New York	Amount refunded on canceled Liquor Tax Certificate No. 9165, issued to John W. Fraser, attorney, etc.	" 25	195 63
			(Chap. 536, Laws of 1893; chap. 466, Laws of 1901.)			124		German Exchange Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 7536, issued to George Ehret, attorney, etc.	" 25	195 63
118	Jan. 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, January, 1904.	1904. Jan. 27	\$649 99	125		Parkway Driving Club, William C. Allen, Treasurer.	Amount refunded on canceled Liquor Tax Certificate No. 9637	" 25	195 63
165	Feb. 25	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., February, 1904	Feb. 24	658 33	135	3	United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 8754, issued to the Central Brewing Company, attorney, etc.	" 25	195 63
280	Mar. 28	J. H. Timmerman, City Paymaster	Payroll of Clerks, March, 1904	Mar. 28	658 33	139	4	Manhattan Company, New York	Amount refunded on canceled Liquor Tax Certificates Nos. 9315 and 9302, issued to William R. Wilcox, receiver in bankruptcy for the Elm Brewing Company, attorney, etc.	" 27	472 50
			Total		\$1,966 65	142	5	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, January, 1904	" 30	583 33
<b>Interstate Taxes—County of New York.</b>						144	8	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, November and December, 1903, and January 1, 1904	" 25	112 03
			(Chap. 466, Laws of 1901.)			147	11	M. Seitz, etc.	Amount refunded on canceled Liquor Tax Certificates Nos. 7532 and 9483	Feb. 1	391 26
49	Jan. 16	Michael King, Martin King, Dennis King, Sarah Corcoran, Patrick King, Judith Strahan, and to John Burke, Martin Burke, William Burke, Dennis Bergen and Margaret Kennedy, children of Mary Burke, or Louis J. Grant, attorney	Amount belonging to the estate of James King, deceased, now in the City Treasury, in account intestate estates	1904. Jan. 13	\$918 04	155	17	P. Ballentine & Sons, attorney, etc.	Amount refunded on canceled Liquor Tax Certificate No. 10759	" 10	195 63
150	Feb. 16	Mary Maguire, administratrix estate of Sarah J. McCarthy, deceased	Amount deposited in the City Treasury by Public Administrator, February 26, 1898, to credit of estate of Sarah J. McCarthy, deceased	Feb. 6	211 69						
			Total		\$1,129 73						
<b>Forfeited Recognizances—County of New York.</b>											
			(Chap. 466, Laws of 1901.)								
163	Feb. 23	James McGowan	Amount of judgment entered and docketed on November 7, 1901, in favor of the People of the State of New York, against Patrick McCabe, principal, and James McGowan, surety, ordered refunded to said surety at a special term of the Supreme Court, Part I, January 20, 1904	1904. Feb. 15	\$400 00						
<b>Excise Taxes—County of Kings.</b>											
			(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)								
6	Jan. 5	New York Produce Exchange Bank	Amount refunded on canceled Liquor Tax Certificate No. 10724, issued to the India Wharf Brewing Company, attorney, etc.	1903. Dec. 28	\$236 25						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
159	1904-19	H. W. Michell, as Special Deputy Commissioner of Excise .....	Disbursements for salaries, Feb- ruary, 1904 .....	18	583 33	271	1904.	First National Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 9703, issued to Herman Dosch- er, attorney, etc .....	17	114 38
179	25	Corn Exchange Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 8843, issued to Joseph Eppig, attorney, etc .....	17	155 00	272		William Ulmer Brew- ing Company, at- torney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 9365 .....	17	114 38
180		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 7130 and 7308, issued to S. Liebmann's Sons Brewing Company, attorney, etc .....	11	310 00				Total .....		\$15,256 48
181		Nineteenth Ward Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 7036, issued to Consumers' Brewing Company of New York, Limited, attorney, etc. ....	17	195 63	<b>Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Kings.</b>					
182		New York Produce Exchange Bank..	Amount refunded on canceled Liquor Tax Certificate No. 7841, issued to India Wharf Brewing Company, attorney, etc .....	17	155 00	(Chap. 466, Laws of 1901.)					
183		Market and Fulton National Bank of New York .....	Amount refunded on canceled Liquor Tax Certificate No. 10115, issued to Rode & Con- rant .....	11	155 00	45	Jan. 15	Clinton R. James, attorney for Da- vid G. Leggett...	Rent of rooms Nos. 500, 501, 502, 503, 504, 510, on the fifth floor, and rooms Nos. 600, 601, 606, 607, 611, 615, 616, 617, 618, on sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Brooklyn, for use of the Commissioners of Records, of Kings County, De- cember 16, 1903, to January 16, 1904 .....	Jan. 6	\$700 93
184		The Federal Bank of New York, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 9318 .....	11	155 00	138	Feb. 4	Norman S. Dike ...	Services rendered in proceedings with and completing the exe- cution of mandates subsequent to the expiration of his term of office on January 1, 1903, as Sheriff of the County of Kings .....	" 29	1,000 00
185		The Consumers' Park Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 10565 .....	11	155 00	149	16	Clinton R. James, at- torney for David G. Leggett .....	Rent of rooms Nos. 500, 504 and 510, on the fifth floor, and Nos. 600, 601, 606, 607, 611, 615 to 618, on the sixth floor of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, for use of the Com- missioner of Records of Kings County, January 16, 1904, to February 16, 1904 .....	Feb. 3	700 93
186		Beadleston & Woerz, attorney, etc. ..	Amount refunded on canceled Liquor Tax Certificate No. 7563 .....	17	155 00				Total .....		\$2,401 86
187		The Excelsior Brew- ing Company, at- torney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 2911 .....	17	92 50	<b>Excise Taxes—County of Queens.</b>					
188		David Stevenson Brewing Com- pany, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 10630 .....	11	155 00	(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
189		M. Seitz, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificates Nos. 8932 and 9281 .....	17	310 00	7	Jan. 5	Yorkville Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 24189, issued to Lizzie Haf- ner .....	Dec. 28	\$30 00
190	Feb. 25	J. G. Grauer, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 7313 .....	Feb. 17	155 00	8		David Stevenson Brewing Com- pany, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 20682 .....	" 28	67 50
191		Joseph Eppig, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 8846 .....	17	155 00	14	6	Emil Witzel .....	Amount refunded on canceled Liquor Tax Certificates Nos. 19236 and 19187 .....	" 28	210 00
206	26	Garfield National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 9243, issued to Flanagan, Nay & Co., attorney, etc .....	19	195 63	15		United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificates Nos. 20485 and 15163, issued to Consumers' Brewing Company of Brooklyn, L. I., attorney, etc. ....	" 28	191 25
213	Mar. 1	Germania Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 7796 issued to the F. and M. Schaefer Brewing Company, attorney, etc .....	25	155 00	16		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 20793, issued to Otto Huber Brewery, attorney, etc., and amount refunded on canceled Liquor Tax Certificates Nos. 20635 and 34877, issued to Joseph Fallert Brewing Com- pany, attorney, etc. ....	" 28	165 00
214		Corn Exchange Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 8644, issued to John W. Fra- ser, attorney, etc .....	25	155 00	17		West Side Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 20713, issued to V. Loewer's Gambrinus Brewing Company, attorney, etc. ....	" 28	67 50
219	4	H. W. Michell, as Special Deputy Commissioner of Excise .....	Disbursements, February, 1904...	25	209 87	18		Germania National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15122, issued to George Ehret, attorney, etc. ....	" 28	123 75
224	7	National City Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 10371 issued to Acme Hall Company .....	Mar. 2	155 00	20	11	Market and Fulton National Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 34873, issued to H. Koehler & Co., attorney, etc. ....	" 28	30 00
227	8	Congress Brewing Company, Lim- ited, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificates Nos. 10652 and 8908 .....	2	391 26	33	13	Manhattan Company, New York .....	Amount refunded on canceled Liquor Tax Certificates Nos. 18968, 24082, 20531 and 20535, issued to William R. Wilson, Receiver in Bank- ruptcy .....	Jan. 4	270 00
234	18	Nassau Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 10276 .....	12	114 38	34		Frank Ibert Brewing Company, attor- ney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 19015 .....	" 4	105 00
235		David Stevenson Brewing Com- pany, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 9253 .....	12	114 38	35		John Simons .....	Amount refunded on canceled Liquor Tax Certificate No. 24181 .....	" 5	30 00
248	21	Corn Exchange Bank of New York ...	Amount refunded on canceled Liquor Tax Certificates Nos. 9692, 7627 and 7639, issued to H. B. Schaumann & Sons, attorney, etc .....	17	343 14	36		Mechanics' National Bank .....	Amount refunded on canceled Liquor Tax Certificate No. 20819, issued to William Munssen .....	" 5	67 50
249		Citizens' National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 8974, issued to John Adam Eppig, attorney, etc .....	17	114 38	37		Leavy & Britton Brewing Com- pany, attorney, etc. ....	Amount refunded on canceled Liquor Tax Certificate No. 31223 .....	" 5	20 63
250		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 10348, issued to Otto Huber Brewery, attorney, etc. ....	19	114 38	42	14	Chase National Bank of New York ...	Amount refunded on canceled Liquor Tax Certificate No. 20849, issued to Mary A. Cur- tis; amount refunded on can- celed Liquor Tax Certificate No. 24112, issued to Diogenes Brewing Company, attorney, etc.; amount refunded on can- celed Liquor Tax Certificate No. 20721, issued to Welz & Zerwick, a corporation, attor- ney, etc. ....	" 4	177 50
254	23	H. W. Michell, as Special Deputy Commissioner of Excise .....	Disbursements for salaries, March, 1904 .....	19	583 33	43		Edward Dowling, as Special Deputy Commissioner of Excise .....	Reimbursements for salaries, etc., December 1903 .....	" 7	163 33
267	25	United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 8695, issued to Consumers' Brewing Company of Brooklyn, L. I., attorney, etc .....	23	114 38						
268		Bowery Bank, New York .....	Amount refunded on canceled Liquor Tax Certificate No. 10563, issued to Rubsam & Horrnann Brewing Company.	17	114 38						
269		North Side Bank, Brooklyn .....	Amount refunded on canceled Liquor Tax Certificate No. 8963, issued to Pickel & Schwab .....	17	114 38						
270		New Amsterdam Na- tional Bank ....	Amount refunded on canceled Liquor Tax Certificate No. 9133, issued to H. Clausen & Son, attorney, etc. ....	17	114 38						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
55	20	Corn Exchange Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 24211, issued to H. E. McDonnell, attorney, etc., and No. 24093, issued to Williamsburgh Yacht Club.....	" 12	60 00	212	29	West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15216, issued to Howard Childs, attorney, etc.....	" 19	80 00
62	22	United National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 20649, issued to Consumers' Brewing Company, L. I., attorney, etc.....	" 14	55 00	221	Mar. 4	United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15261, issued to The Central Brewing Company, attorney, etc.....	Mar. 2	80 00
63		Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 24215, issued to Edward Waldmann.....	" 14	23 75	236	18	Mercantile National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15270, issued to Paul Weidmann Brewing Company, attorney, etc.....	" 12	58 13
64		Corn Exchange Bank	Amount refunded on canceled Liquor Tax Certificates Nos. 15353 and 24165, issued to William Henry Muff and Julius G. Ketterborn.....	" 14	125 63	251	21	Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20709, issued to Welz & Zerweck, a corporation, attorney, etc.....	" 17	30 00
91	25	Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 19055, issued to Diogenes Brewing Company, attorney, etc.....	" 18	86 25	255	23	Edward Dowling, as Special Deputy Commissioner of Excise.....	Reimbursements for salaries, etc., March, 1904.....	" 18	174 82
92		Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20841, issued to Alice Hushion	" 20	55 00	273	25	Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 15281, issued to Schmidt & Schwanfleugel, attorney, etc..	" 17	58 13
93		National Bank of Commerce, New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 24076, 24075 and 24074, issued to John J. McGrath.....	" 14	71 25	Total.....					\$4,359 98
94		Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 20506, issued to Rubsam & Horrman Brewing Company, attorney, etc.....	" 18	55 00	Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Queens.					
95		Market and Fulton National Bank..	Amount refunded on canceled Liquor Tax Certificate No. 20969, issued to H. Koehler & Co., attorney, etc.....	" 14	55 00	(Chap. 466, Laws of 1901.)					
96		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 20861, issued to V. Loewer's Gambrinus Brewing Company, attorney, etc.....	" 18	55 00	215	Mar. 1	Martin Weinberger, or John B. Merrill, attorney....	Judgment against The City of New York docketed January 29, 1904, in the Municipal Court, County of Queens, First District, for services rendered the District Attorney in the month of November, 1902.....	1904.	
97		J. G. Grauer, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 2732.....	" 18	55 00	216		William E. Dold, or John B. Merrill, attorney.....	Judgment against The City of New York, docketed January 29, 1904, in the Municipal Court, County of Queens, First District, for professional services, October 17, 1902....	Feb. 25	\$91 17
98		Joseph A. Moore...	Amount refunded on canceled Liquor Tax Certificate No. 24142, issued to Ann Denton.	" 14	23 75	217		Timothy J. C. Brennan, or John B. Merrill, attorney.	Judgment against The City of New York docketed February 5, 1904, in the Municipal Court, County of Queens, First District, for services, etc., during year 1900.....	" 25	30 87
126	Feb. 1	Corn Exchange Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20818, issued to Lion Brewery of New York City, attorney, etc.....	" 25	55 00	226	8	John B. Merrill....	Services as counsel under assignment of the Supreme Court November 30, 1903, for Chas. Burger, indicted for murder in the first degree, payable in pursuance of a certificate of the said Court, dated December 30, 1903.....	" 29	520 13
127		Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 25188, issued to E. Waldman.	" 25	28 89	Total.....					\$1,031 01
136	3	United National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15379, issued to The Central Brewing Company, attorney, etc.....	" 27	101 88	Excise Taxes—County of Richmond.					
137		Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 34872, 15139 and 24208, issued to The Consumers' Brewing Company, New York, Ltd., attorney, etc.....	" 27	149 38	(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
143	5	Edward Dowling, as Special Deputy Commissioner of Excise.....	Salaries and disbursements, January, 1904.....	" 28	163 33	9	Jan. 5	Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 24318 and 15518 issued to Rubsam & Horrman Brewing Company, attorney, etc.....	1903.	
156	17	Corn Exchange Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 15248, issued to Frank Roeklin.....	Feb. 10	123 75	19	6	Germania Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 24379, issued to George Geller	Dec. 28	\$153 75
157		Hamilton Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 19079, issued to The Knickerbocker Yacht Club.....	" 10	105 00	47	15	Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificates Nos. 21044 and 15513 issued to Rubsam & Horrman Brewing Company, attorney, etc.....	Jan. 12	156 88
192	25	Edward Dowling, as Special Deputy Commissioner of Excise.....	Salaries, etc., February, 1904....	" 18	163 33	65	22	Rene Dupe.....	Amount refunded on canceled Liquor Tax Certificate No. 15653.....	" 14	101 88
193		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 36570, issued to S. Liebmann's Sons' Brewing Company, attorney, etc.....	" 11	17 50	66		Mechanics' National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 19278, issued to Monroe Eckstein Brewing Company, attorney, etc.....	" 14	86 25
194		Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 20953, issued to Diogenes Brewing Company, attorney, etc.....	" 11	92 50	67		Chatham National Bank.....	Amount refunded on canceled Liquor Tax Certificate No. 24359, issued to George Bechtel Brewing Company, attorney, etc.....	" 14	23 75
195		First National Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 24214, issued to Julius C. Ubert.....	" 11	17 50	128	Feb. 1	George L. Nichols, as Special Deputy Commissioner of Excise.....	Disbursements and salary, January, 1904.....	" 29	101 33
196		West Side Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 20569, issued to The Karsch Brewing Company, attorney, etc.....	" 11	42 50	164	23	George L. Nichols..	Salary, etc., February, 1904....	Feb. 19	100 83
197		Nineteenth Ward Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 20480 and 15135, issued to The Consumers' Brewing Company, New York, Ltd., attorney, etc.....	" 17	122 50	199	25	National Park Bank, New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15632, issued to Henry L. Matson.....	" 17	80 00
198	Feb 25	Berger Brewing Company, Limited, attorney, etc.....	Amount refunded on canceled Liquor Tax Certificate No. 20554.....	" 11	42 50	210	26	Bowery Bank of New York.....	Amount refunded on canceled Liquor Tax Certificate No. 15428, issued to Rubsam & Horrman Brewing Company, attorney, etc.....	" 19	80 00
207	26	New Amsterdam National Bank.....	Amount refunded on canceled Liquor Tax Certificates Nos. 20733 and 18963, issued to H. Clausen & Son Brewing Company, attorney, etc.....	" 19	110 00	237	Mar. 18	Hanover National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15650, issued to Augustus Acker, attorney, etc.....	Mar. 12	58 13
208		Central National Bank, New York.	Amount refunded on canceled Liquor Tax Certificate No. 15257, issued to Consumers' Brewing Company, Brooklyn, L. I., attorney, etc.....	" 19	80 00						
209		Chase National Bank of New York....	Amount refunded on canceled Liquor Tax Certificate No. 24081, issued to Alfred S. Hatch.....	" 19	23 75						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
256	1904-23	George L. Nichols, as Special Deputy Commissioner of Excise .....	Salary, etc., March, 1904.....	" 21	101 33	41	1904-	School District No. 7, Town of Yorktown, C. D. Grif-fens, Collector...	School tax, year 1902.....	Jan. 6	50 33
			Total.....		\$1,074 13	42		School District No. 7, Town of Yorktown, C. D. Grif-fens, Collector...	School tax, year 1903.....	" 6	46 69
					\$32,460,235 32	43		School District No. 1, Town of Somers, Augustus A. Juengst, Collector	School tax, year 1903.....	" 6	234 76
			(Thirty-two million four hundred and sixty thousand two hundred and thirty-five dollars and thirty-two cents.)			44		School District No. 4, Town of Somers, Alfred Turner, Collector	School tax, year 1903.....	" 6	83 22
ADDITIONAL WATER FUND "C."						45		School District No. 5, Town of Yorktown, Mark Wey-ant, Collector	School tax, year 1903.....	" 6	17 11
Additional Water Fund.						46		School District No. 6, Town of Bedford, Thomas O'Brien, Collector	School tax, year 1903.....	" 6	18 06
			(Chap. 490, Laws of 1883; chap. 378 Laws of 1897; chap. 466, Laws of 1901.)			47		School District No. 6, Town of Yorktown, D. J. Tompkins, Collec-tor .....	School tax, year 1903.....	" 6	95 48
1	Jan. 4	Coleman, Brenchard and Coleman, assignees of Coleman, Ryan and Brown, assignees of J. S. Coleman.	Estimate No. 134, for building the new Croton Dam at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, etc., on account of Contracts Nos. 12337 and 6514 .....	Dec. 24	\$50,066 82	48		School District No. 8, Towns of Lewisboro and North Salem, N. H. Voris, Collector..	School tax, year 1903.....	" 6	118 34
2		Charles Slavin, Jr..	Removing bodies, etc.....	" 24	63 00	49		School District No. 9, Town of Yorktown, C. J. Turg-gar, Collector....	School tax, year 1903.....	" 6	113 72
3	8	Henry T. Dykman..	Services in preparing list of payees, etc., December, 1898, to January, 1902, Fifth Cornell Proceeding .....	" 29	77 50	50		School District No. 8, Town of Yorktown .....	School tax, year 1903.....	" 6	121 76
4		Samuel H. Wood...	Removing bodies from Katonah Cemetery .....	" 24	210 00	51		School District No. 9, Town of Somers, S. B. Reynolds, Collector..	School tax, year 1903.....	" 6	130 57
5		W. E. Wood .....	Removing bodies from Katonah Cemetery .....	" 24	75 00	52		School District No. 9, Town of Bedford, F. M. Underhill, Collector.	School tax, year 1903.....	" 6	4 86
6		Hoyt Bros., assignees of John G. Hartford .....	Removing bodies from Katonah Cemetery .....	" 24	30 00	53		School District No. 7, Town of Bedford, H. Z. Mayne, Collector.	School tax, year 1903.....	" 6	19 19
7		D. F. Gorman, assignee of George E. Brighton .....	Removing bodies from Croton Lake Cemetery .....	" 24	74 90	54		School District No. 10, Towns of Bedford and Lewisboro .....	School tax, year 1903.....	" 6	336 91
8		Adolph Heuss & Son, assignees of George W. Hyde.	Removing bodies from Croton Lake Cemetery .....	" 24	30 00	55		School District No. 3, Town of Cortlandt, E. R. R. Johnson, Collec-tor .....	School tax, year 1903.....	" 6	67 55
9		D. F. Gorman, assignee of A. R. Olmsted .....	Removing bodies from Elliott Cemetery .....	" 24	180 00	56		School District No. 13, Town of Bedford, J. F. Fерт-ner, Collector ...	School tax, year 1903.....	" 6	8 40
10		Clarissa L. Wood...	Removing bodies .....	" 24	63 00	57	16	William J. Flanagan.	On account of Contract No 7874, for constructing highways, roads, etc., in the towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, New York.....	" 13	9,962 29
11		Albert S. Washburn.	Removing bodies .....	" 24	45 00	58		School District No. 6, Town of North Salem, S. H. Smith, Collector..	School taxes for year 1903.....	" 6	106 74
12		Seth S. Hoyt & Son.	Oats, etc.....	" 16	117 00	59	19	Samuel Bruckheimer.	Stenographic services, August 28, 1903, Cornell Dam, Seventh Supplemental Proceeding .....	" 4	21 60
13		Louis W. Elliott ...	Coal .....	" 16	203 00	60		Henry T. Dykman..	Searches, Cornell Dam, Seventh Supplemental Proceeding .....	" 5	1,898 48
14		Henry T. Dykman...	Services in examining titles and preparing abstract, Double Reservoir "I," Second Section .....	" 29	300 00	61		Henry T. Dykman..	Services in paying awards, etc., in the matter of Reservoir "I," Second Section .....	" 4	87 50
15		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending January 4, 1904.....	Jan. 7	226 00	62		James K. Smith, assignee of Susie Pierce .....	Removing bodies from Croton Falls Cemetery .....	Dec. 24 1904.	220 32
16		J. H. Timmerman, City Paymaster..	Payroll of Laborers, week ending January 4, 1904.....	" 7	772 75	63		E. G. Soltmann ....	Level rod, etc.....	Jan. 13	15 00
17		John L. and William J. Travis .....	Removing bodies from Katonah Cemetery .....	Dec. 24	67 32	64		William H. Hoyt ...	Services as Real Estate Expert, etc., Cornell Dam, Eighth Supplemental Proceeding, February 10 to December 16, 1903	" 4	350 00
18		Charles E. Travis...	Removing bodies from Katonah Cemetery .....	" 24	30 00	65	22	W. H. Dykman ....	Disbursements in re Water Supply Proceedings, under chapter 490, Laws of 1893, January 1 to October 30, 1903, Eighth Cornell Dam, etc.....	" 5	985 59
19		Margaret Tracy ....	Removing bodies from Croton Falls Cemetery .....	" 24	15 00	66		J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, etc., week ending January 18, 1904.....	" 21	857 00
20		D. F. Gorman, assignee of Coles M. Flewellin .....	Removing bodies from Pine's Bridge Cemetery .....	" 24	30 00	67		J. H. Timmerman, City Paymaster..	Payroll of Inspector of Masonry, week ending January 18, 1904	" 21	299 00
21		D. F. Gorman, assignee of Lorew Flewellin .....	Removing bodies from Pine's Bridge Cemetery .....	" 24	36 20	68	25	Henry W. Wheeler..	Services as Clerk, Cornell Dam, Eighth Supplemental Proceeding .....	" 19	252 80
22		D. F. Gorman, assignee of Julia A. Palmer Freeman.	Removing bodies from Katonah Cemetery .....	" 24	24 66	69		Olin J. Stephens ...	Coal, etc.....	" 13	132 50
23	11	Henry T. Dykman ..	Searching for liens, Cornell Dam, Eighth Supplemental Proceeding, Fifth Report .....	" 21	4,631 30	70		J. Waldo Smith ....	Disbursements, October, November and December, 1903.....	" 13	28 27
24		Mrs. Mary C. Peters.	Removing body from Croton Falls Cemetery .....	" 24	15 00	71		John J. Daly .....	Disbursements, December, 1903.	" 20	87 06
25		Adolph Heuss & Son, assignees of R. S. Tompkins .....	Removing bodies from Croton Lake Cemetery .....	" 24	30 00	72		Robert A. McKim....	Disbursements, December, 1903.	" 13	30 53
26		D. F. Gorman, assignee of Julia A. Van Tassell ....	Removing bodies from Croton Lake Cemetery .....	" 24	224 52	73		Roy S. Barker .....	Testing boring .....	" 13	1,329 60
27		Andrew Sniffin....	Removing bodies from Croton Lake Cemetery .....	" 24	18 75	74		McDonald & O'nderdonk, assignees of John B. McDon-ald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, Twenty-fourth Ward .....	" 13	40,064 89
28		Coleman Brenchard and Coleman .....	Concrete cubes, etc.....	" 10	80 25	75		Coleman, Brenchard and Coleman, assignees of Coleman, Ryan and Brown, assignees of J. S. Coleman.	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cornell site, on Croton river, in the Town of Cortlandt, N. Y.	" 13	32,153 37
29		Thomas S. Smith....	Removing bodies from Katonah Cemetery .....	" 24	187 00	76	Jan. 26	Jane M. Page, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 113, in fee of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	Jan 16	93 90
30		Ida Phelps Skinner	Removing bodies from Katonah Cemetery .....	" 24	30 00	77		Edward M. L. Ehlers, Charles A. Werner and Margaret J. Travis, as executors of the last will and testament of Bernard Travis, deceased, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 96, First Description, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	6,969 83
31		Ida W. Sherwood ..	Removing bodies from Katonah Cemetery .....	" 24	45 00						
32		John Smith, Jr. ....	Removing bodies from Katonah Cemetery .....	" 24	51 00						
33		Mrs. Imogene S. Van Tassell ....	Removing bodies from Katonah Cemetery .....	" 24	99 00						
34		A. M. Van Tassell..	Removing bodies from Katonah Cemetery .....	" 24	101 21						
35		Walter Travis .....	Removing bodies from Katonah Cemetery .....	" 24	30 00						
36		Horace H. Todd ...	Removing bodies from Katonah Cemetery .....	" 24	18 30						
37	12	The New York Central and Hudson River Railroad Company .....	Work, etc., necessary to change the grade, etc., within the boundary lines of the New Croton Dam Reservoir.....	" 4	478,341 12						
38	15	J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 11, 1904.....	Jan. 11	290 00						
39		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending January 11, 1904.....	" 14	835 25						
40	Jan. 15	Adolph Heuss Son, assignees of Emilie Beattys Tompkins .....	Removing bodies, etc., from Croton Lake Cemetery.....	Dec. 24	36 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.
78	1904.	Emily A. Griggs, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 4, in fee, of Parcel No. 143, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	1904.		91	1904.	Jared G. Wood, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 24, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	1904.	
79		Charles F. Flewellin, owner, or Mer- cantile Trust Com- pany of New York .....	Award for Sub Parcel No. 7 in fee, of Parcel No. 143, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	249 44	92		Jared G. Wood, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 23, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
80		Francis R. Quick, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. 122 and 126, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	80 70	93		Frank A. Wales, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. 84 and 87, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	93 90
81		Estate of Romaine Richey, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 2, in fee, of Parcel No. 143, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	396 18	94		Frances E. Miller, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. 125 and 126, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81
82		Elizabeth Reynolds and Lewis Brown, owners, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 197, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	123 25	95		Jeremiah F. Lock- wood, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 154, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	187 81
83		Estate of John Rey- nolds, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 201, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	130 59	96		Ellen E. Austin, ad- ministratrix Mary A. Reynolds, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 191, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
84		Charles F. Robert- son, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 69, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	97		Jeremiah F. Lock- wood, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 206, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	145 26
85		James Russell, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 51, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	98		Lea Lequer, executor of Sarah Carson, deceased, owner, or Mercantile Trust Company of New York ...	Award for Sub Parcel No. 22, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
86		Emma A. Reynolds, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 41, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	99		William G. Light, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. 105 and 106, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81
87		Thomas S. Smith and Arthur S. Avery, owners, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. 166 and 149, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81	100		Estate of A. S. Man- sin, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 71, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
88		John Silkman, Chas. Silkman, Lulu Knapp, Grace Silkman, George E. Horton, Chas. W. Horton, Frank Silkman, heirs of S. M. Silkman, deces- ed, owners, or Mercantile Trust Company of New York .....	Award for Sub Parcels Nos. 61 and 62, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81	101		Jacob G. Miller, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 66, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
89		Warren B. Searing, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcels Nos. east half of Parcel No. 96; east half of Parcel No. 111; Parcels Nos. 97 and 110, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supple- mental Proceeding, Final Re- port; confirmed by the Su- preme Court October 3, 1903.	" 16	281 72	102		Abraham Merritt, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 95, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
90		Jared G. Wood, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 40, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	103		Marietta Mead, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 171, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	240 64
						104		Daniel I. Mead, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 124, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	111 51



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
105	1904.	M. E. Church, Katonah, New York, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 135, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	1904.		118	1904.	Charles W. Newmann, owner, or Mercantile Trust Company of New York .....	Awards for Sub Parcels Nos. 20 and 21, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	1904.	
106		William H. Cargin, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 223, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	660 30	119		Charles W. Newmann, owner, or Mercantile Trust Company of New York .....	Awards for Sub Parcels Nos. 6 and 7, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	187 81
107		William E. Banks, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcels Nos. 135 and 148, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	101 24	120		Edgar B. Newmann and James A. Barker, Amelia B. Rivenberg, Ida B. Taylor, Julia C. Barker, Franklin B. Barker, heirs of William H. Barker, owner, or Mercantile Trust Company of New York....	Awards for Sub Parcels Nos. 43, 55 and 56, of Parcel No. 142, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	187 81
108		Alfred T. Avery, James H. Cox and George E. Todd, owners, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 148, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court, October 3, 1903.	" 16	305 20	121		Sarah M. Elliott, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. K, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.....	" 16	281 72
109	Jan. 26	William H. Cargin, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 222, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	366 83	122		William Halls, Jr., as executor of the estate of A. S. Dexter, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 72, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
110		Julia A. Cargon, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 78, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	123		George J. Ketcham, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 87, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
111		Irene S. Chapman and Sarah S. Barrett, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcels Nos. 204, 205, 217 and 218, of Parcel No. 142, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	93 90	124		Abraham Knapp, owner, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 179, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
112		James H. Cox, owner, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 83 and 88, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	375 63	125		George Thomas Kincaid, Helen Irene Kincaid and Mrs. Harris Robinson, heirs of Isaac K. Kincaid, owner, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 53, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
113		Henry Putney, Frank Putney, Grace Putney, Hobart Putney and David Putney, owner, or Mercantile Trust Company of New York....	Award for Sub Parcels east half of Parcel No. 64 and west half of Parcel No. 64, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.....	" 16	187 81	126		Christian Vogt Buhmeier and Georgia Vogt Buhmeier, owners, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 227, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
114		Stephen Purdy owner, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 174, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	127		William R. Hanley, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 5, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	61 62
115		George Purdy and estate of Harriet Brown, owner, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 213, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	128		Rufus Hitt, owner, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 93, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
116		Francenia Newmann, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 131, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	818 04	129		Aaron Hunt, owner, or Mercantile Trust Company of New York....	Award for Sub Parcel, west half of Parcel No. 3, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	93 90
117		Edgar B. Newmann, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 44, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	130		Estate of Seth Hoyt, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 6, of Parcel No. 143, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	410 85



## 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.
131 1904.	Margery V. Horton and Estella A. Barrett, heirs of M. B. Silkman, owner or Mercantile Trust Company of New York .....	Award for Sub Parcels Nos. 73 and 74, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	1904. " 16	334 55	144 1904.	Theodore A. Thorne owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel east eleven feet, Parcel No. 139, Sub Parcel East Eleven Feet, Parcel No. 140, in fee of Parcel No. 142, in fee, in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	1904. " 16	569 37
132	Samuel B. Hoyt and Albert Hoyt, own- ers, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. G, H, I, N, O, P, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	616 28	145	Elbert Todd, owner, or Mercantile Trust Company of New York....	Award for sub parcel west ten feet of Parcel No. 137, west ten feet six inches of Parcel No. 142, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplementary Proceeding, Fi- nal Report, confirmed by the Supreme Court, October 3, 1903 .....	" 16	306 67
133	Samuel B. Hoyt and Albert Hoyt, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 32, 33, 34 and 35, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	315 47	146	George E. Todd, Ophelia J. Avery, Horace H. Todd, Susan M. Ever- ett, owners, or Mercantile Trust Company of New York .....	Award for Sub Parcels A, B, C, D, E, F, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplementary Proceeding, Fi- nal Report, confirmed by the Supreme Court, October 3, 1903 .....	" 16	983 11
134	Samuel B. Hoyt and Albert Hoyt, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 46, 47, 48, 49 and 50, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	347 75	147	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 1, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceedings, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	139 39
135	James Hallett, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 59, 76, west half of 60, and 75, of Parcel No. 142, in fee, in the matter of the New Aqued- uct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.....	" 16	281 72	148	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 155, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	777 68
136	Samuel B. Hoyt and Albert Hoyt, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 81, 82, 89 and 90, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	375 63	149	Daniel Ulrich .....	Disbursements, November and December, 1903 .....	" 13	28 06
137	Samuel B. Hoyt and Albert Hoyt, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. 85 and 86, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81	150	J. H. Timmerman, City Paymaster..	Payroll of Chief Engineer, etc., for January, 1904 .....	" 25	2,975 66
138	Samuel B. Hoyt and Albert Hoyt, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcels Nos. R, S and east half of 3, of Parcel No. 142, in fee, in the matter of the New Aqued- uct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.....	" 16	256 78	151	J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., Janu- ary, 1904 .....	" 25	1,208 32
139 Jan. 26	Henry Tucker, own- er, or Mercantile Trust Company of New York....	Award for Sub Parcel No. 203, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceedings, Final Report, confirmed by the Supreme Court, October 3, 1903.....	Jan. 16	93 90	152	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, Janu- ary, 1904 .....	" 25	1,666 64
140	Amaziah Totten, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 186, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceedings, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	153	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 216, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
141	James A. Tuttle, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 94, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceedings, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	154	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 154, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
142	James H. Travis, owner, or Mercantile Trust Company of New York .....	Award for Sub Parcel No. 148, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceedings, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	155	Mercantile Trust Company of New York City.....	Award for Sub Parcel No. 215, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
143	Gilbert Travis, Julia L. Olmsted, Har- ris Travis, Anna Travis, William Archer, George Archer, Charles Archer, Arthur Joseph Archer and Abigail Travis, owners, or Mercantile Trust Company of New York .....	Award for Sub Parcels Nos. 132, 146 and 147, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplementary Proceeding, Fi- nal Report, confirmed by the Supreme Court, October 3, 1903 .....	" 16	281 82	156	Mercantile Trust Company of New York City .....	Award for Sub Parcel J, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
					157	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 123, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
					158	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 109, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
					159	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 170, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
					160	Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 121, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90
					161	Mercantile Trust Company of New York City.....	Award for Sub Parcel No. 220, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplement- ary Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
162	1904.	Priscilla Derby, owner, or Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 199, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplemental Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	178	1904.	Francis R. Quick, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 426, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	2,638 71
163		David Denike and Laura Jane Denike, owner, or Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 225, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplemental Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	179		John Quick, owner, and Edward B. Brady, mortgagee, or Mercantile Trust Company of New York .....	Award for Parcel No. 265, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	1,141 06
164		Alfred Daniel, owner, or Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 42, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplemental Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	180		Mary B. Robertson, Henry R. Barrett and Joseph Barrett, as Executors of William H. Robertson, deceased, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 408, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 18	3,423 20
165		Orville Oingee, owner, or Mercantile Trust Company of New York City .....	Award for Sub Parcel No. 214, in fee of Parcel No. 142, in fee in the matter of the new aqueduct, Seventh Supplemental Proceeding, Final Report, confirmed by the Supreme Court, October 3, 1903.....	" 16	93 90	181		Daniel J. Smith, owner, John C. Collyer, mortgagee, of Mercantile Trust Company of New York .....	Award for Parcel No. 260, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	9,584 96
166		Elizabeth Benedict, Everett Benedict, DeWitt Benedict, Caswell Benedict, Augusta Benedict, Charles J. Benedict, Julia A. Benedict, Hattie G. Flint, Josephine Benedict, Annie Mead, Hattie Doxey and Mary McDonald, heirs of Samuel Benedict, owners, or Mercantile Trust Company of New York City .....	Award for Sub Parcel east one-half of Parcel No. 151, east one-half of Parcel No. 164 and Parcels Nos. 152 and 163, in fee, of Parcel No. 142, in fee, in the matter of the new aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	575 19	182		George E. Todd, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 250, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	7,844 83
167	28	James F. Kemp....	Reports upon the foundation of the new Croton Dam .....	" 13	206 44	183		William Gruman, owner, of Mercantile Trust Company of New York .....	Award for Parcel No. 196, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	93 90
168		McDonald & Onderdonk .....	Test puts, etc .....	" 13	962 56	184		Elizabeth S. Gray, and Charles T. Denike, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 120, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	93 90
169		St. Joseph's Roman Catholic Church.	Removing bodies .....	" 13	1,420 00	185		Charles H. Greene, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 200, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	93 90
170	Jan. 28	Lestie Sutherland, County Clerk ...	Recording, etc., Cornell Dam, Eighth Supplemental Proceeding .....	" 20	222 20	186		F. W. Watkins ....	Disbursements, December, 1903.	" 21	16 20
171		Leslie Sutherland, County Clerk...	Recording, etc., Double Reservoir "I," Additional Land, Section 2 .....	" 20	9 90	187		New York News Publishing Company .....	Advertising proposals .....	" 21	304 00
172		Mercantile Trust Company of the City of New York .....	Award for Parcel No. 365, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	2,852 66	188	29	Edward Berrian ...	Linseed oil and lumber, etc.....	" 13	24 39
173		Helen Todd Mills, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 364, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	356 58	189		Charles S. Gowen..	Disbursements, November, 1903.	" 21	6 31
174		Helen Todd Mills, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 365, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	2,595 92	190		Mekeel Bros .....	Coal .....	" 13	54 25
175		Mary L. B. Lobdell, owner, or Mercantile Trust Company of New York .....	Award for Parcel No. 483, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	4,279 00	191		J. H. Timmerman, City Paymaster..	Payroll of Inspectors of Masonry, etc., week ending January 25, 1904 .....	" 28	290 00
176		Joseph Barrett, owner, or Mercantile Trust Company of New York...	Award for Parcel No. 263, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	14,976 50	192		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending January 25, 1904.....	" 28	854 50
177		William J. Doyle, M. Francis Doyle and David A. Doyle, owners, or Mercantile Trust Company of New York...	Award for Parcel No. 264, in fee, in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903 .....	" 16	24,960 83	193		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 143, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
						194		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 162, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
						195		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 169, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
						196		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 173, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 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.
197	1904.	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 64, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	1904. " 16	93 90	211	1904.	Samuel B. Hoyt and Albert Hoyt, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. west half of Parcel No. 172, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	46 95
198		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 188, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	212		Charles W. Brower, Administrator of Elizabeth Brow- er, deceased, and Frank H. Adams, owners, or Mer- cantile Trust Company of New York City .....	Award for Sub Parcel No. 221, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	137 92
199		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 175, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	213		Charles H. Brower, owner, or Mer- cantile Trust Company of New York City .....	Award for Sub Parcel No. 219, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
200		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 176, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	214	29	Edward S. Folsom, owner, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. northeast one-fourth of Parcel 172, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	23 47
201		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 182, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	215		Samuel B. Hoyt and Albert Hoyt, owners, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. southeast one-fourth of Parcel No. 210 and west half of Parcel No. 210, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	70 43
202		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 181, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	216		Samuel B. Hoyt and Albert Hoyt, owners, or Mer- cantile Trust Company of New York .....	Award for Sub Parcel No. 228, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	24 94
203		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 153, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	217		William G. Barrett, Register .....	Recording, etc., Reservoir "M" ..	" 20	2 50
204		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 127, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	218		William G. Barrett, Register .....	Recording, etc., Cornell Dam, Eighth Supplemental Proceed- ing .....	" 20	38 95
205		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 211, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	219		William G. Barrett, Register .....	Recording, etc., Cornell Dam, Seventh Supplemental Proceed- ing .....	" 20	102 00
206		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 159, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	220		Thomas C. Dunham.	Paint brushes .....	" 13	26 00
207		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 1, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	221		Joseph Dougherty..	Disbursements, December, 1903..	" 21	59 80
208	28	Floyd Knapp, Will- iam A. Knapp and Armenia Knapp, husband and heirs of Hansa P. Knapp, deceased, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 58, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	222		Joseph S. Swindels.	Disbursements, November, 1903.	" 21	2 49
209		Sarah Johnson, own- er, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. west half of Parcel No. 4, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	46 95	223	30	Andrew M. Van Tassell, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 65, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
210		Annie Richey, own- er, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 3, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	256 78	224		Amelia Deacon, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 114, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
						225		Henry L. Cornix or Frank Cornix, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel east one-half of Parcel No. 4, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supple- mental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	46 95
						226		Richard F. Carr, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 130, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
						227		Andrew M. Van Tassell, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 70, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
228	1904.	Eliza See, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 63, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	241	1904.	New York Tele- phone Company.	Telephone service, three months ending September, 1903.....	" 13	205 66
229		James R. Scofield, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 52, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	242	2	Robertson & Barrett, attorneys and counsel for Al- fred F. Avery and others .....	Costs and counsel fees in the mat- ter of the New Aqueduct, Sev- enth Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903, Parcel No 148, in fee..	" 16	81 50
230		Thomas C. Smith, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 209, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	243		Henry Putney, hus- band of deces- ed daughter, Frank Putney and David Put- ney, heirs of Em- eline A. Miller, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel east half of Parcel No. 150 and west half of Parcel No. 151, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
231		Horace Searles, own- er, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. east half of Parcels Nos. 60 and 75, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	93 90	244		Jared G. Wood, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 39, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
232		Ida W. Sherwood, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 208, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	245		Susan M. Brady, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 112, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
233		Ellen M. Stedman, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 129, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	246		Ellen E. Austin, Elmer E. Austin, Benjamin Frank- lin Austin, wid- ow and heirs of Elijah L. Austin, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 180, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
234		Thomas S. Smith, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. west half of Parcel No. 150 and west half of Parcel No. 165, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	247		Anna A. Ferris, James R. Ferris, Enos S. Ferris, Samuel Van Tas- sell, Annie Allen, Isabel Potter, Jane Ferris, Lib- bie T. Hoyt, Ly- dia Baker and Libbie Ferris, heirs of Lewis Ferris, owners, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 155 and 160, in fee, of Par- cel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903.....	" 16	187 81
235		John Quick, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 68, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	123 25	248		Joseph B. Allen, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 212, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	82 17
236		Caroline J. Quick, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. southeast one-fourth of Parcel No. 172, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	23 47	249		Armenia Hoyt, Ev- elyn G. Leavitt, and Oliver Wen- dell Green, wid- ow and heirs of the estate of Ol- iver Green, own- ers, or Mercan- tile Trust Com- pany of the City of New York...	Award for Sub Parcel No. 79, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
237		Phebe E. Adams, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 45, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	250		Samuel B. Hoyt and Albert Hoyt, owners, or Mer- cantile Trust Company of the City of New York .....	Award for 18,848 square feet of walks, etc., in fee, in the matter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903.....	" 16	1 46
238		Sarah E. Acklan, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 2, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	251		Isaac Jaycox, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. M, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
239		Phebe E. Adams, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 36, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90						
240		Arthur S. Avery and Emily Avery, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 185, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
252	1904.	George B. Stocum, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 224, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	1904.		263	1904.	Edward M. L. Ehl- ers, Margaret J. Travis and Charles A. War- ner as Executors under the last will, etc., of Bernard Travis, deceased, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 142, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	1904.	
253		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 177, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	64 56	264		Jane Kniffin, Addie Jane Kniffin, Kniffin, George H. Kniffin and Florence Bull- meyer, owners, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. west half of Parcel 96 and Parcel No. 111, in fee, of Parcel No. 142, in fee, in the mat- ter of the New Aqueduct, Sev- enth Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903	" 16	8,804 00
254		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 115, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903, third description .....	" 16	1 46	265		Samuel B. Hoyt and Albert Hoyt, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcel No. 67, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90
255		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 100, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	1 46	266		Heirs of the estate of Joseph E. Reynolds and Jo- seph Reynolds, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 193 and 194, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Sev- enth Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81
256		Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 189, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	267		Heirs of the estate of Joseph E. Reynolds and Jo- seph Reynolds, owners, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 192 and 195, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Sev- enth Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81
257		Jessie Ferris, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 180, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	93 90	268		Z. Melville Knowles, as attorney and collector .....	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Sub Par- cel No. 2, in fee, of Parcel No. 143, in fee .....	" 16	4 00
258		Edward M. L. Ehl- ers, Margaret J. Travis, Charles and A. Warner, as Executors of the estate of Ber- nard Travis, de- ceased, owners, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 8, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Sup- plemental Proceeding, Final Report; confirmed by the Su- preme Court October 3, 1903.	" 16	880 40	269		Fred T. Barnum, as attorney and col- lector .....	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Sub Par- cels Nos. 23, 24, 39 and 40...	" 16	12 50
259		Daniel E. J. Fergus- on, as Executor of the estate of Eliza J. Tomp- kins, deceased, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 25, 26, 37 and 38, in fee, of Par- cel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903 .....	" 16	493 02	270		Robertson & Bar- rett, as attorney and collector ...	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Sub Par- cel No. 135, in fee .....	" 16	111 00
260		Edward M. L. Ehl- ers, Margaret J. Travis, Charles A. Warner, as Executors of the estate of Ber- nard Travis, de- ceased, owners, or the Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 143, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Fi- nal Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	990 45	271		Robertson & Bar- rett .....	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Sub Par- cels Nos. 3, 4, 5, 6, 7 and 8 (Parcel No. 143) .....	" 16	146 00
261	2	Artemus Whitlock, Aaron B. Whit- lock, Aaron Avery, Enach Avery, Carrie Crane, Ella Avery, Odle J. Whitlock, Arthur B. Whitlock and Mabel Badiant, owners, or the Mercantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 99, 100, 107 and 108, in fee, of Parcel No. 142, in fee, in the matter of the New Aque- duct, Seventh Supplemental Proceeding, Final Report; con- firmed by the Supreme Court October 3, 1903 .....	" 16	375 63	272		Robertson & Bar- rett .....	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Sub Par- cels of Parcel No. 142, in fee	" 16	962 00
262		Sarah A. Devoe, Mary A. Devoe, Viola Devoe, owner, or Mer- cantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 8 and 19, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Sev- enth Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	162 87	273		Robertson & Bar- rett, as attorney and collector for Edward M. L. Ehlers, or as Ex- ecutors of Ber- nard Travis, de- ceased .....	Counsel fees awarded in the mat- ter of the New Aqueduct, Seventh Supplemental Pro- ceeding, Final Report; con- firmed by the Supreme Court October 3, 1903, for Parcel No. 144, in fee, of Parcel No. 142, in fee .....	" 16	466 25
						274		Robertson & Bar- rett, as attorney and collector for Edward M. L. Ehlers, or as Ex- ecutors of Ber- nard Travis, de- ceased .....	Costs and counsel fees awarded in the matter of the New Aqueduct, Seventh Supple- mental Proceeding, Final Re- port; confirmed by the Su- preme Court October 3, 1903, Parcel No. 96, in fee .....	" 16	410 75



rant No. Date. War.	Name.	For What Purpose.	Received. Voucher	Amount.	rant No. Date. War.	Name.	For What Purpose.	Received. Voucher	Amount.
1904.			1904.		1904.			1904.	
275	Robert R. Barrett and Joseph Barrett, as Executors of William H. Robertson...	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 408, in fee	" 16	232 60	287	Floyd Travis, Stephen Travis, James H. Travis, Phoebe Ann Travis, Francena Neumann, Margaret Travis, C. E. Travis, Estella T. Barrett, Serena Mitchell John Travis, Serena Travis, Margaret Travis, Leonard Travis, Jessie Travis, Jesse Travis, Caroline Travis, Louise Travis, Ella Dalrymple and Ida Skinner, owners, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 133, 134 and 145, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.....	" 16	281 72
276	Robertson & Barrett, as attorney and collector for Joseph Barrett ..	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 263, in fee	" 16	622 00	288	Frances E. Miller, owner, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcels Nos. 117 and 118, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	187 81
277	Robertson & Barrett, as attorney and collector for William J. Doyle, M. Francis Doyle and David A. Doyle .....	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 264, in fee	" 16	1,237 50	289	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 210, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	23 47
278	Robertson & Barrett, as attorney and collector for Francis R. Quick	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 426, in fee	" 16	226 91	290	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 156, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
279	Robertson & Barrett, as attorney and collector for Daniel J. Smith.	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 260.....	" 16	454 20	291	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 104, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
280	Robertson & Barrett, attorney and collector for Mary L. B. Lobdell.	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 483.....	" 16	272 25	292	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 161, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
281	Robertson & Barrett, attorney and collector for John Quick .....	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 265.....	" 16	166 85	293	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 207, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
282	Robertson & Barrett, as attorney and collector for Helen Todd Mills et al.....	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 365.....	" 16	324 29	294	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 158, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
283	Robertson & Barrett, as attorney and collector for George E. Todd.	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 259.....	" 16	520 00	295	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 242, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
284	Robertson & Barrett, as attorney and collector for Helen Todd Mills	Costs and counsel fees awarded in the matter of the New Aqueduct, Eighth Supplemental Proceeding, Sixth Separate Report; confirmed by the Supreme Court November 7, 1903, Parcel No. 364, in fee	" 16	135 75	296	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 198, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
285	Theodore L. Miller, widow of Daniel N. Miller, Mary M. Long, Julia A. Dickinson, daughters of Francis Miller and Vida Ryan, widow and heirs of a deceased son, heirs of Daniel N. Miller, owners, or Mercantile Trust Company of the City of New York .....	Award for Parcels Nos. 167, 168, 183 and 184, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903 .....	" 16	375 63	297	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 102, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
286	Mary A. Merritt, Lennie W. Wood, Carrie H. Todd and Rhode Reynolds, widow and heirs of Norman Merritt, owners, or Mercantile Trust Company of the City of New York .....	Award for Sub Parcels east 5 feet 6 inches of Parcel No. 137 and east 5 feet 6 inches of Parcel No. 142, Parcels Nos. 138 and 141, and west 5 feet of Parcel No. 139 and west 5 feet of Parcel No. 140, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	1,338 20	298	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 101, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
					299	Mercantile Trust Company of the City of New York .....	Award for Sub Parcel No. 98, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 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.
300	1904.	Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 143, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	1904.		315	1904.	Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 77, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	1904.	
301		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 92, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	316		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 128, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
302		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 116, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	317		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 115, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
303		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 178, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	318		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 9, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90
304		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 91, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	319		Samuel Gilbert	Transportation, quarter ending December 31, 1903.	" 21	199 00
305	2	Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 157, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	320		J. H. Timmerman, City Paymaster..	Payroll of Division Engineers, etc., January, 1904.	Feb. 2	6,825 47
306		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 119, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	321	5	Edward Wegman..	Disbursements, October, November and December, 1903.	Jan. 21	49 37
307		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 57, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	322		Theodore F. Tone & Co	Cash	" 21	3 25
308		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 190, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	323		C. Bovie	Newspapers, October 1, 1903, to January 1, 1904	" 21	15 47
309		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 105 (part of), in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	1 46	324		R. E. Doyle	Washing towels, etc., October, November and December, 1903	" 21	39 00
310		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 115 (part of), in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	1 46	325		Alice J. Gowen	Rent of stable at Ossining, April 1, 1903, to October 1, 1903.	" 21	30 00
311		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 125 (part of), in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903; Second and Third Description	" 16	1 46	326		Peter H. Havey	Use of team, etc., September 13 to November 1, 1903.	" 21	22 00
312		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 150, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903; Second and Third Description	" 16	1 46	327		Frederick Morrison	Repairing clocks, etc.	" 21	12 00
313		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 96, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903; Second and Third Description	" 16	1 46	328		Munn & Co.	Subscription, January 1, 1903, to January 1, 1904.	" 21	7 00
314		Mercantile Trust Company of the City of New York	Award for Sub Parcel No. 136, in fee, of Parcel No. 142, in fee, in the matter of the New Aqueduct, Seventh Supplemental Proceeding, Final Report; confirmed by the Supreme Court October 3, 1903.	" 16	93 90	329		Municipal Engineering Company	Subscription, January 1, 1903, to December, 1903, inclusive.	" 21	2 00
						330		The Engineering News Publishing Company	Subscription to "Engineering News," etc., for 1903, etc.	" 21	8 75
						331		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 1, 1904.	Feb. 4	263 00
						332		J. H. Timmerman, City Paymaster..	Payroll of Laborers, etc., week ending February 1, 1904.	" 4	854 75
						333	11	Shepherd & Burnham, Publishers and Proprietors.	Subscription for 1903 for "Fire and Water Engineering"....	Jan. 21	3 00
						334		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending February 8, 1904	Feb. 10	820 50
						335		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending February 8, 1904.	" 10	254 00
						336	16	William J. Flanagan	On account of Contract No. 7847, for constructing highways or roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y.	" 10	1,444 50
						337		John J. Daily	Disbursements, January, 1904.	" 11	51 57
						338		American District Company	Messenger service, etc., April to December, 1903	" 3	43 56
						339	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 15, 1904.	" 17	230 00
						340		J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending February 15, 1904.	" 17	796 00
						341	23	American Ice Company	Ice, 1902, Cornell Dam, Eighth Supplemental Proceeding	" 3	25 34
						342		Horace & Russell and Edward D. Harris, as executors and trustees under the last will of Henry Hilton, deceased	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215 and 216 on fifth floor of the Stewart Building, No. 280 Broadway, used for office purposes of the Aqueduct Commissioners, quarter ending February 1, 1904	" 11	1,875 00
						343		The Rapid Safety Filter Company of New York..	Rent of filter, October 1 to December 31, 1903	" 11	7 50
						344	23	Westchester Lighting Company	Gas, September 23 to December 31, 1903	" 11	29 10
						345		Kellogg & Mead	Hardware, etc.	" 11	36 87
						346		M. Polenski	Repairs to harness, etc.	" 11	20 50
						347		Robert A. McKim	Disbursements, January, 1904.	" 11	18 67
						348		J. H. Timmerman, City Paymaster..	Payroll of Commissioners, February, 1904	" 19	1,666 64
						349		J. H. Timmerman, City Paymaster..	Payroll of Chief Engineers, February, 1904	" 19	2,975 66
						350		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., February, 1904	" 19	1,208 32
						351		Spuyten Duyvil Produce Company	Oats	" 11	39 61
						352		Coleman, Brenchard & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.	On account of Contracts Nos. 12337 and 6514, for building the new Croton Dam at Cornell Site on Croton river, in the Town of Cortlandt, Westchester County, N. Y.	" 10	13,785 00
						353	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendent of Dam Construction, week ending February 22, 1904	" 24	837 26
						354		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end-		



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.				1904.		1904.				1904.	
355		Eugene H. Tower,	ing February 22, 1904.....	" 24	272 00	426	1904.	J. H. Timmerman,	Payroll of Chief Engineer, etc.,	" 25	2,975 66
356		Mrs. Kate Jay.....	Stationery, etc.....	" 11	222 15			City Paymaster..	March, 1904 .....	" 25	
357		Mary A. Hanney...	Washing towels, October, Novem- ber and December, 1903 ....	" 11	5 47	427	28	J. H. Timmerman,	Supplementary payroll of Engi- neer, etc., March, 1904.....	" 26	10 34
358		Robert Beerlis .....	Hardware .....	" 11	4 50	428		McDonald & Onder- donk, Assignees of John B. Mc- Donald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward .....	" 18	708 57
359		Burrell's Press Clip- ping Bureau .....	Press clippings .....	" 11	16 68	429		Henry W. Wheeler.	Services as Clerk, etc., February 17 to March 16, 1904, Cornell Dam, Eighth Supplemental Proceeding .....	" 19	255 84
360		Isaac P. Jaycox.....	Sliding door .....	" 11	15 00	430		J. H. Timmerman,	Payroll of Engineer, etc., March, 1904 .....	" 28	7,033 53
361		P. Malone .....	Horseshoeing .....	" 11	7 50	431		James E. Tonner..	Expert services, Eighth Cornell Proceeding, December, 1903, and January to March 2, 1904 .....	" 23	615 00
362		A. A. Weeks .....	Numbering machine .....	" 11	21 00	432		Coleman, Brenchard & Coleman, As- signees of Cole- man, Ryan & Brown, Assign- ees of J. S. Coleman .....	On account of Contracts Nos. 12337 and 6514, for building the new Croton Dam, at Cor- nell Site, on Croton river, in the Town of Cortlandt, West- chester County, N. Y. ....	" 18	15,584 68
363		Has H. Williams....	Harness repairs, etc.....	" 11	8 80	433	29	Coleman, Brenchard & Coleman .....	Material, etc., for excavating shafts, etc.....	" 2	2,484 64
364		F. M. Gill.....	Services as Stenographer and Typewriter, November 1 to December 31, 1903.....	" 11	6 04	434		W. J. Doyle .....	Gas fixtures, etc.....	" 23	24 05
365		Wilson, Adams & Co. ....	Lumber .....	" 11	147 62	435		School District No. 12, Town of Cortlandt, Milton Green, Collector.	School taxes, year 1903.....	" 23	78 82
366		George W. Berrian..	Rubber boots .....	" 11	33 75	436		John J. Daly .....	Disbursements, February 1 to March 2, 1904.....	" 23	62 62
367	27	H. B. Christiansen Company .....	Sun prints .....	" 11	132 86	437	31	J. H. Timmerman,	Payroll of Inspectors, etc., week ending March 28, 1904.....	" 30	276 50
368		William H. Burr...	Professional services .....	" 11	1,500 00	438		J. H. Timmerman,	Payroll of Superintendent, etc., week ending March 28, 1904.	" 30	949 38
369		William & Gerstle..	On account of Contract No. 3852, for building the Muscote Dam, or Croton River, in the Towns of Somers and Bedford, West- chester County, N. Y. ....	Jan. 13	2,164 68	439		The Westchester News, E. B. Long, Editor and Proprietor .....	Advertising, Cornell Dam, Ninth Supplemental Proceeding .....	" 30	137 55
370		Henry H. Wheeler.	Services as Clerk, etc., Cornell Dam, Eighth Supplemental Proceeding, January 17 to February 16, 1904.....	Feb. 23	252 50	440		C. B. Hewitt & Bros	Quartz .....	" 23	8 93
371		J. H. Timmerman, City Paymaster..	Payroll of Division Engineers, February, 1904 .....	" 26	7,100 32	441		Eugene H. Tower..	Stationery, etc.....	" 23	74 75
372	Mar. 2	Craw & Williams..	Horse feed .....	" 19	73 46	442		Seth S. Hoyt & Son.	Hay, etc.....	" 23	131 00
373		A. P. Dienst & Co..	Thermometers, etc.....	" 19	37 91	443		Robert A. McKim..	Disbursements, February, 1904..	" 23	24 82
374		American Ice Com- pany .....	Ice, October, November and De- cember, 1903 .....	" 19	10 50	444		Carl W. Schmidtke.	Disbursements, January and Feb- ruary, 1904 .....	" 23	179 48
375		Thomas Davy .....	Photographic work, etc.....	" 19	7 20	445		Mail and Express Company .....	Printing, etc.....	" 23	645 90
376		E. M. Kuhn .....	Gravel, etc.....	" 19	8 50	446		Samuel Gilbert .....	Transportation, December, 1903.	" 23	12 00
377		Mary McKeon.....	Washing towels, October, Novem- ber and December, 1903.....	" 19	3 00				Total.....		\$859,196 72
378		Seth S. Hoyt & Son.	Forage .....	" 19	137 15						
379		Patterson Bros .....	Hardware, etc.....	" 19	17 62						
380		P. Stanton .....	Stove, etc.....	" 19	18 00						
381		Frank L. Stevens..	Services of Stenographer, etc., December, 1903 .....	" 19	40 78						
382		Charles S. Gowen..	Disbursements, December, 1903, and January, 1904 .....	" 19	23 88						
383		Joseph Dougherty..	Disbursements, January, 1904..	" 19	60 50						
384		Edward Wegmann .	Disbursements, January, 1904..	" 19	18 70						
385	3	John S. Schwindells.	Disbursements, December, 1903..	" 19	1 99						
386		The Sun .....	Advertising proposals .....	" 19	319 20						
387		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending February 29, 1904....	Mar. 2	254 00						
388		J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, week end- ing February 29, 1904.....	" 2	861 25						
389	9	New York Tele- phone Company.	Telephone service, quarter ending December 31, 1903, Cornell Dam, Eighth Supplemental Proceeding .....	Feb. 23	72 60						
390		Hastings & Miller..	Photo, developing, etc.....	" 19	10 10						
391		Gyger, of New York	Repairing furniture .....	" 19	71 55						
392	10	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 7, 1904.....	Mar. 9	258 50						
393		J. H. Timmerman, City Paymaster..	Payroll of Superintendent, etc., week ending March 7, 1904.	" 9	945 25						
394		James H. Rowe...	Horseshoeing, etc., October, No- vember and December, 1903..	Feb. 19	90 15						
395		Barlow & Co.....	Fire pot, etc.....	Mar. 2	18 75						
396		John E. Barlow .....	Hardware, etc.....	" 2	4 61						
397		Ammon & Mackel..	Book of tables.....	" 2	2 00						
398		The Fairbanks Com- pany .....	Scale .....	" 2	15 00						
399		Barlow & Co.....	Feather dusters .....	" 2	2 75						
400		George W. Berrian..	Rubber boots .....	" 2	22 50						
401		A. O. Daniels.....	Horseshoeing .....	" 2	38 25						
402		Crosby Steam Gauge and Valve Com- pany .....	Iron homden gauge .....	" 2	4 55						
403		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desk, etc.....	" 2	37 91						
404		Isaac Pitman & Sons	Note books .....	" 2	1 80						
405		Daniel Ulrich.....	Disbursements, January, 1904..	" 2	23 57						
406		The O. C. White Company .....	Portable lamps .....	" 2	4 80						
407		Empire Portland Ce- ment Company..	Cement .....	" 2	6 00						
408	15	The Yonkers Gazette	Advertising proposals, Cornell Dam, Seventh Supplemental Proceeding .....	" 10	11 00						
409		The Yonkers Gazette	Advertising proposals, Cornell Dam, Eighth Supplemental Proceeding .....	" 10	11 00						
410		Benjamin Eastwood Company .....	Sand shakers .....	" 11	250 00						
411		Riehle Bros. Testing Machine Com- pany .....	Machine, etc.....	Feb. 19	818 00						
412		Underwood Type- writer Company.	Typewriters .....	Mar. 4	89 50						
413	17	Weiner & Windolph.	Plans, specifications, etc.....	" 4	1,225 00						
414		McDonald & Onder- donk .....	Cleaning old Aqueduct, etc....	" 4	219 48						
415	18	J. H. Timmerman, City Paymaster..	Payroll of Superintendents of Dam Construction, etc., week ending March 14, 1904.....	" 17	944 75						
416		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, etc., week ending March 14, 1904.....	" 17	267 50						
417	21	William J. Flanagan	On account of Contract No. 7847, for constructing highways, roads, etc., in the Towns of Yorktown, New Castle, Som- ers, Bedford, Lewisboro and North Salem, Westchester County, N. Y. ....	" 17	3,136 41						
418	24	P. Stanton .....	Pipe, etc.....	" 23	44 20						
419		The Evening Sun...	Advertising notices, in the matter of Cornell Dam, Ninth Sup- plemental Proceeding .....	" 23	159 60						
420		W. B. and E. G. Sutherland, Pro- priators of the Westchester Cou Westchester County Reporter.	Publishing notices of application for appointment as Commis- sioners, Cornell Dam, Ninth Supplemental Proceeding .....	" 21	137 55						
421	25	J. H. Timmerman, City Paymaster..	Payroll of Superintendents, etc., week ending March 21, 1904.	" 24	941 75						
422		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week end- ing March 21, 1904.....	" 24	290 00						
423		Mail and Express Company .....	Publishing notice of application for appointment as Commis- sioners in the Cornell Dam, Ninth Supplemental Proceed- ing .....	" 21	319 20						
424	25	J. H. Timmerman, City Paymaster..	Payroll of Commissioners, March, 1904 .....	" 25	1,666 64						
425		J. H. Timmerman, City Paymaster..	Payroll of Secretary, etc., March, 1904 .....	" 25	1,208 32						

Eight hundred and fifty-nine thousand one hundred and ninety-six dollars and seventy-two 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.....	\$244 25
1	Repairs and Renewal of Pavements and Regrading.....	53 27

## DEPARTMENT OF PUBLIC PARKS.

1	Maintenance and Government of Parks and Places—Labor, Maintenance, Sup- plies, Construction and Repairs—General Maintenance.....	57 09
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## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN AND QUEENS.

1	Labor, Maintenance and Supplies.....	292 35
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## DEPARTMENT OF EDUCATION.

## BOROUGH OF BROOKLYN.

1	General School Fund.....	2,274 89
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Total..... \$2,921 85

(Two thousand nine hundred and twenty-one dollars and eighty-five cents.)

## Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

## BUREAU OF ELECTIONS.

1	Election Expenses .....	\$30 00
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## THE DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

1	Incidental Expenses .....	67 50
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## BOROUGH OF MANHATTAN AND THE BRONX.

1	Supplies .....	22 38
1	Incidental Expenses .....	2 55

## BOROUGH OF QUEENS.

1	General Repairs .....	25 00
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## BOROUGH OF BROOKLYN.

1	Supplies .....	132 93
1	General School Fund .....	254 92

## THE COUNTY OF NEW YORK.

## SUPREME COURT, FIRST DEPARTMENT.

1	Compensation of Justices from other Districts.....	1,019 90
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Total..... \$1,555 18

(One thousand five hundred and fifty-five dollars and eighteen cents.)



## RECAPITULATION.

*Appropriation Accounts (A), 1901.*

(Payments from Proceeds of Taxation.)

DEPARTMENT OF WATER SUPPLY.  
BOROUGH OF MANHATTAN.Page  
Nos.

2 Repairing and Renewal of Pipes, Stop-cocks, etc..... \$32 45

## POLICE DEPARTMENT.

2 Supplies for Police..... 4 50

## DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

BOARD OF EDUCATION.

2 Incidental Expenses ..... 10 75

## BOROUGH OF MANHATTAN AND THE BRONX.

2 Supplies ..... 8 00

2 Incidental Expenses ..... 25 00

2 General School Fund..... 370 79

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

2 The Normal College..... 105 00

Total..... \$556 49

(Five hundred and fifty-six dollars and forty-nine cents.)

*Appropriation Accounts (A), 1902,*

(Payments from Proceeds of Taxation.)

## THE DEPARTMENT OF FINANCE.

2 Supplies and Contingencies—Comptroller's Office..... \$221 00

2 Interest on Revenue Bonds of 1902..... 11,804 73

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

BUREAU OF HIGHWAYS.

2 Repairs and Renewal of Pavements and Regrading..... 971 35

BUREAU OF SEWERS.

2 Sewers, Repairing and Cleaning, Payrolls and Supplies..... 152 54

BUREAU OF PUBLIC BUILDINGS AND OFFICES.

2 Salaries and Wages..... 167 80

2 Supplies and Repairs, Including Rivington Street Bath..... 2,687 53

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

BUREAU OF HIGHWAYS.

2 Labor, Maintenance and Supplies..... 227 84

3 Repaving Streets and Avenues..... 3,388 88

## PRESIDENT OF THE BOROUGH OF QUEENS.

GENERAL ADMINISTRATION.

3 Supplies and Contingencies..... 35 00

BUREAU OF HIGHWAYS.

3 Labor, Maintenance and Supplies..... 4,635 29

## PRESIDENT OF THE BOROUGH OF RICHMOND.

BUREAU OF HIGHWAYS.

3 Labor, Maintenance and Supplies..... 294 85

BUREAU OF STREET CLEANING.

3 Labor, Maintenance and Supplies and Final Disposition..... 12,006 00

## DEPARTMENT OF BRIDGES.

3 Supplies and Contingencies..... 15 30

3 For Maintenance of and Repairs to Bridges over the Harlem River and in the

Borough of Manhattan..... 1,255 38

3 For Maintenance of and Repairs to Bridges over Newtown Creek..... 109 34

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

BOROUGH OF MANHATTAN AND THE BRONX.

3 Maintenance—Croton Water System..... 164 05

3 Repairing and Renewal of Pipes, Stop-cocks, etc..... 3,222 11

BOROUGH OF QUEENS.

3 Pumping Stations—Fuel and Supplies..... 871 39

3 Lamps and Lighting..... 14,486 46

BOROUGH OF RICHMOND.

3 Lamps and Lighting..... 131 12

## DEPARTMENT OF PUBLIC CHARITIES.

3 Alterations, Additions and Repairs to Buildings and Apparatus..... 200 00

3 Donations to Grand Army Veterans..... 90 00

3 Burial of Veterans and Headstones..... 35 00

## BELLEVUE AND ALLIED HOSPITALS.

3 Alterations, Additions and Repairs to Buildings and Apparatus..... 1,198 25

## DEPARTMENT OF HEALTH.

3 Hospital Fund ..... 501 73

BOROUGH OF BROOKLYN.

3 Supplies and Contingencies..... 23 93

BOROUGH OF RICHMOND.

3 Supplies and Contingencies..... 24 92

4 Hospital Fund ..... 19 78

## TENEMENT HOUSE DEPARTMENT.

4 Rents ..... 1 20

## POLICE DEPARTMENT.

4 Supplies for Police..... 26 99

## BOARD OF ELECTIONS.

4 Election Expenses ..... 30 00

## DEPARTMENT OF STREET CLEANING.

BOROUGH OF BROOKLYN.

Page  
Nos.

4 Sweeping and Carting..... 4,732 20

## FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.

4 Apparatus, Supplies, etc..... 199 41

BOROUGH OF BROOKLYN AND QUEENS

4 Salaries ..... 5 00

4 Apparatus, Supplies, etc..... 400 00

## THE DEPARTMENT OF EDUCATION.

SPECIAL SCHOOL FUND.

4 Supplies ..... 2,786 80

4 General Repairs ..... 17,103 50

5 Furniture and Repairs of..... 748 58

5 Pianos and Repairs of..... 45 00

5 Fuel ..... 18 00

5 Incidental Expenses ..... 334 30

5 Salaries of Janitors in All Schools..... 878 72

5 Lectures ..... 167 00

5 Compulsory Education ..... 14 12

5 Water ..... 56 50

5 General School Fund..... 4,739 89

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

6 The Normal College..... 2,068 50

## BOARD OF CITY RECORD.

6 Printing, Stationery and Blank Books, for City Departments and Offices..... 3,098 25

6 "City Record," Supplies and Contingencies..... 8 25

## MUNICIPAL COURTS, CITY OF NEW YORK.

6 Supplies and Contingencies..... 90 00

## MISCELLANEOUS.

6 Board of Building Examiners..... 20 00

## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

Printing, Stationery and Blank Books—

6 For County Offices and Courts, other than Supreme Court..... 11 00

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD, KINGS COUNTY.

Printing, Stationery and Blank Books—

6 For County Offices and Courts, other than Supreme Court..... 152 00

6 Arrearages for Printing, Stationery and Blank Books for County Offices..... 192 73

## DISTRICT ATTORNEY, KINGS COUNTY.

6 Supplies and Contingencies..... 207 44

## COUNTY CLERK, QUEENS COUNTY.

6 For Payment of Legal Fees..... 480 87

## BOARD OF CITY RECORD, QUEENS COUNTY.

6 Printing, Stationery and Blank Books for Courts and County Offices..... 10 50

Total..... \$97,568 32

(Ninety-seven thousand five hundred and sixty-eight dollars and thirty-two cents.)

## RECAPITULATION.

*Appropriation Accounts (A), 1903.*

(Payments from Proceeds of Taxation.)

## THE MAYORALTY.

6 Salaries and Contingencies—Mayor's Office..... \$564 00

## BUREAU OF LICENSES, MAYOR'S OFFICE.

6 Supplies and Contingencies..... 165 45

## THE BOARD OF ALDERMEN AND CITY CLERK.

7 City Contingencies and Supplies..... 1,162 30

7 Contingencies—City Clerk..... 100 00

## THE DEPARTMENT OF FINANCE.

7 Supplies and Contingencies—Comptroller's Office..... 7,879 27

7 Salaries—Department of Finance..... 735 00

7 Supplies and Contingencies—Chamberlain's Office..... 374 94

8 Interest on the City Debt..... 1,697 50

8 Rents ..... 26,402 56

## THE LAW DEPARTMENT.

9 Salaries ..... 1 61

9 Contingent Counsel Fees, including deficiencies..... 6,356 96

9 Supplies and Contingencies, including deficiencies..... 11,756 50

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

GENERAL ADMINISTRATION.

10 Salaries ..... 6,122 59

11 Supplies and Contingencies..... 2,717 60

## BUREAU OF ENGINEER OF STREET OPENINGS.

11 Supplies and Contingencies..... 92 15

## BUREAU OF HIGHWAYS.

11 Salaries ..... 12 10

11 Boulevards, Roads and Avenues, Maintenance of..... 2,714 39

11 Flagging sidewalks and Fencing Vacant Lots in Front of City Property..... 457 40

11 One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs..... 102 50

11 Repairs and Renewal of Pavements and Regrading..... 7,674 69

12 Chemical and Cement Laboratory..... 20 34

12 Riverside Drive Viaduct, Maintenance of..... 108 00

## BUREAU OF INCUMBRANCES.

12 Removing Obstructions in Streets and Avenues..... 1,346 42

## BUREAU OF SEWERS.

12 Salaries ..... 37 85

12 Boring Examinations ..... 44 00

12 Sewers, Repairing and Cleaning—Payrolls and Supplies..... 4,350 74



BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
Page Nos.		
12	Salaries and Wages.....	2,870 42
12	Supplies and Repairs, including Rivington Street Bath.....	25,974 81
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.		
13	Salaries .....	642 25
BUREAU OF BUILDINGS.		
13	Contingencies and Emergencies.....	616 63
PRESIDENT OF THE BOROUGH OF THE BRONX.		
GENERAL ADMINISTRATION.		
13	Supplies and Contingencies.....	135 00
TOPOGRAPHICAL BUREAU.		
13	Monumenting Streets and Avenues.....	39 00
13	Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc. ....	129 39
13	Supplies and Contingencies.....	211 80
BUREAU OF HIGHWAYS.		
13	Labor, Maintenance and Supplies.....	8,881 34
13	Preliminary Surveys, etc.....	889 24
13	Rock Soundings .....	100 58
13	Removing Incumbrances .....	100 00
13	Supplies and Contingencies.....	137 85
BUREAU OF SEWERS.		
14	Boring Examinations .....	62 37
14	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	2,089 81
14	Preliminary Surveys, Estimates, etc.....	300 69
14	Supplies and Contingencies.....	2 97
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
14	Salaries and Wages.....	520 00
14	Supplies and Repairs.....	2,637 76
14	Supplies and Contingencies.....	59 63
BUREAU OF BUILDINGS.		
14	Rents .....	166 67
14	Contingencies and Emergencies.....	701 32
PRESIDENT OF THE BOROUGH OF BROOKLYN.		
GENERAL ADMINISTRATION.		
14	Supplies and Contingencies.....	186 08
TOPOGRAPHICAL BUREAU.		
14	Salaries and Supplies.....	561 77
BUREAU OF HIGHWAYS.		
15	Salaries .....	4 44
15	Labor, Maintenance and Supplies.....	28,881 00
15	Supplies and Contingencies.....	10 00
BUREAU OF SEWERS.		
15	Salaries .....	356 10
15	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	2,721 90
15	Sewers, Repairing and Cleaning—Contracts at Public Letting.....	715 00
15	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	1,033 63
15	Thirtieth Ward—Bath Beach District.....	26 43
15	Twenty-sixth Ward—Disposal Works.....	1,459 87
15	Dredging Sewer Outlets.....	8,803 00
15	Supplies and Contingencies.....	253 48
16	Horses, Horse Keeping and Supplies.....	412 85
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
16	Salaries and Wages.....	130 63
16	Supplies and Repairs.....	9,671 03
16	Supplies and Contingencies.....	252 48
BUREAU OF BUILDINGS.		
16	Contingencies and Emergencies.....	634 77
16	Bureau of Incumbrances and Permits—Removal of Incumbrances.....	15 00
PRESIDENT OF THE BOROUGH OF QUEENS.		
GENERAL ADMINISTRATION.		
17	Supplies and Contingencies.....	\$474 75
BUREAU OF HIGHWAYS.		
17	Labor, Maintenance and Supplies.....	1,770 74
17	Maintenance of Viaducts and Bridges.....	100 37
17	Preliminary Surveys .....	98 08
BUREAU OF SEWERS.		
17	Salaries .....	20 00
17	Far Rockaway Disposal Works.....	706 45
17	Jamaica Disposal Works.....	230 50
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
17	Supplies and Repairs.....	3,426 64
TOPOGRAPHICAL BUREAU.		
17	Salaries .....	509 00
BUREAU OF STREET CLEANING.		
17	Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization .....	1,039 17
17	Rents .....	448 66
PRESIDENT OF THE BOROUGH OF RICHMOND.		
GENERAL ADMINISTRATION.		
17	Preliminary Surveys .....	56 54
17	Monumenting Streets and Avenues.....	35 30
18	Supplies and Contingencies.....	186 16
TOPOGRAPHICAL BUREAU.		
18	Salaries and Supplies.....	93 53
BUREAU OF HIGHWAYS.		
18	Labor Maintenance and Supplies .....	7,058 98
BUREAU OF SEWERS.		
18	Labor, Maintenance and Supplies.....	829 74
BUREAU OF STREET CLEANING.		
18	Labor, Maintenance and Supplies and Final Disposition.....	1,942 71
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
18	Supplies and Repairs.....	1,034 33

BUREAU OF BUILDINGS.		
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19	Salaries .....	12 00
19	Contingencies and Emergencies.....	62 27
DEPARTMENT OF BRIDGES.		
19	Supplies and Contingencies.....	1,475 56
19	For Maintenance of and Repairs to Bridge over the Harlem River and in the Borough of Manhattan.....	11,578 16
19	For Maintenance of and Repairs to Bridge over Newtown Creek.....	6,920 43
19	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	5,662 03
20	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	1,901 35
20	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	1,179 76
20	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	251 72
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
BOROUGHS OF MANHATTAN AND THE BRONX.		
20	Salaries—Bureau of Water Register.....	\$42 00
20	Salaries—Lighting and Electricity.....	109 56
20	Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx.....	23 14
20	Maintenance—Croton Water System.....	43,155 09
21	Bronx River Works—Maintenance and Repairs.....	567 31
21	Supplies and Contingencies.....	3,153 23
21	Public Drinking Hydrants.....	71 79
21	Repairing and Renewal of Pipes, Stop-cocks, etc.....	34,563 88
22	Lamps and Lighting.....	11,792 61
BOROUGH OF BROOKLYN.		
22	Salaries—Laboratory .....	122 50
22	Salaries—Lighting and Electricity.....	80 91
22	Supplies and Contingencies.....	1,176 17
23	Rentals of Fire Hydrants.....	6,250 00
23	Lamps and Lighting.....	44,180 85
BOROUGH OF QUEENS.		
23	Salaries—Office of Deputy Commissioner.....	25 00
23	Pumping Stations—Fuel and Supplies.....	3,236 02
23	Maintenance and Repairs of Water Pipes, etc.....	2,649 69
23	Supplying Water to Long Island City.....	8,492 85
23	Rentals of Fire Hydrants.....	4,446 30
23	Lamps and Lighting.....	3,747 88
23	Supplies and Contingencies.....	743 27
BOROUGH OF RICHMOND.		
24	Salaries—Office of Deputy Commissioner.....	7 12
24	Pumping Stations—Salaries and Supplies.....	1,121 11
24	Lamps and Lighting.....	695 15
24	Rentals of Fire Hydrants.....	180 00
24	Supplies and Contingencies.....	308 74
DEPARTMENT OF PARKS.		
BOROUGHS OF MANHATTAN AND RICHMOND.		
24	Administration .....	2 42
24	Labor, Maintenance and Supplies.....	16,250 93
25	Zoological Department .....	2,436 22
25	Maintenance of Museums.....	14,715 71
25	Music .....	132 00
25	Surveys, Maps and Plans.....	87 92
25	Aquarium .....	7,213 60
25	Ambulance Service, Central Park.....	51 61
25	Care of Grant Tomb.....	5,000 00
25	Harlem River Driveway.....	707 78
25	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks.....	1,178 35
BOROUGHS OF BROOKLYN AND QUEENS.		
26	Labor, Maintenance and Supplies.....	22,578 19
26	Maintenance of Museums.....	6,864 60
BOROUGH OF THE BRONX.		
26	Maintenance and Construction.....	8,482 71
27	Maintenance of Botanical Gardens.....	4,275 18
27	Maintenance of Zoological Gardens.....	10,260 29
27	Supplies and Contingencies.....	205 02
27	Surveys, Maps and Plans.....	721 42
DEPARTMENT OF PUBLIC CHARITIES.		
27	Salaries .....	\$30,344 80
27	Supplies and Contingencies.....	149,756 24
31	Alterations, Additions and Repairs to Buildings and Apparatus.....	13,529 78
31	Transportation of Paupers, Medicines, Coffins, etc.....	2,090 88
32	Clothing for Insane Patients.....	1,124 00
32	Clothing for Epileptics Sent to Craig Colony.....	3,729 21
32	Donations to Grand Army Veterans.....	5,716 98
33	Lodging House for Homeless Men.....	843 93
33	Burial of Veterans, and Headstones.....	1,275 00
33	Burial of Pauper Dead.....	212 75
33	Rents .....	1,193 23
33	New Ambulances, Horses, Harness and Repairs.....	1,283 02
BELLEVUE AND ALLIED HOSPITALS.		
33	Salaries .....	\$139 58
34	Supplies and Contingencies.....	34,101 75
35	Alterations, Additions and Repairs to Buildings and Apparatus.....	3,867 51
35	Rents .....	1,575 00
35	New Ambulances, Horses, Harness and Repairs.....	1,164 00
DEPARTMENT OF CORRECTION.		
BOROUGH OF MANHATTAN.		
35	Salaries .....	1,931 36
35	Supplies and Contingencies.....	39,087 06
36	Alterations, Repairs and Improvements of Buildings, Apparatus and Steamboats..	5,558 75
36	Donations to Discharged Prisoners.....	54 00
36	Transportation, Maintenance and Expenses of Insane Criminals .....	18 09
37	Improvement of Riker's Island.....	31 45
BOROUGH OF BROOKLYN.		
37	Salaries .....	392 24
37	Supplies and Contingencies.....	8,320 90
37	Repairs of Buildings and Apparatus.....	658 13
37	Donations to Discharged Prisoners.....	9 98
37	Transportation, Maintenance and Expenses of Insane Criminals.....	476 99
37	Supplies for Manufacturing Purposes.....	5,220 64
DEPARTMENT OF HEALTH.		
BOROUGH OF MANHATTAN.		
37	Salaries .....	\$3,189 14
37	Supplies and Contingencies.....	4,720 12
38	For Removal of Night Soil, Offal and Dead Animals.....	2,500 00
38	Sanitary Police .....	3,134 38
38	Disinfection .....	1,549 47
38	Hospital Fund .....	5,588 58
39	Bacteriological Laboratory .....	16 14



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39	Salaries .....	2,401	78
39	Supplies and Contingencies.....	338	35
39	Disinfection .....	116	35
39	Removal of Night Soil, Offal and Dead Animals.....	987	50
39	Hospital Fund .....	11,008	81
40	Sanitary Police .....	475	59
BOROUGH OF BROOKLYN.			
40	Salaries .....	3,047	55
40	Supplies and Contingencies.....	1,152	74
40	Disinfection .....	1,463	15
41	Removal of Night Soil, Offal and Dead Animals.....	2,625	00
41	Hospital Fund .....	3,293	13
41	Support of Ambulance Service.....	1,730	94
41	Sanitary Police .....	1,673	09
BOROUGH OF QUEENS.			
41	Supplies and Contingencies.....	427	64
41	Disinfection .....	599	24
41	Removal of Night Soil, Offal and Dead Animals.....	1,245	83
41	Support of Ambulance Service.....	700	00
42	Sanitary Police .....	356	70
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42	Supplies and Contingencies.....	185	87
42	Disinfection .....	798	36
42	Sanitary Police .....	356	70
42	Removal of Night Soil, Offal and Dead Animals.....	541	74
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42	Salaries .....	\$14	56
42	Rents .....	2,690	41
42	Supplies and Contingencies.....	2,153	25
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42	Police Fund .....	\$930,129	87
43	Police Fund—Salaries of Clerical Force and Employees.....	1,026	32
43	Supplies for Police.....	43,514	11
46	Police Station-houses, Alterations, Fitting Up, etc.....	5,970	07
47	Contingent Expenses of Central Department and Station-houses, etc.....	4,815	25
47	Police Station-houses, Rents.....	4,451	99
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47	Election Expenses .....	\$12,104	38
DEPARTMENT OF STREET CLEANING.			
BOROUGH OF MANHATTAN AND THE BRONX.			
47	Administration .....	\$25	80
47	Sweeping and Carting.....	89,259	95
48	Final Disposition of Material, Including Cremation or Utilization.....	108,444	32
49	Supplies, Rents and Contingencies.....	16,853	02
50	Removal of Snow and Ice.....	31,127	79
50	New Stock, Plant.....	2,018	50
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50	Administration .....	94	63
50	Sweeping and Carting.....	55,749	21
51	Final Disposition of Material, Including Cremation or Utilization.....	19,380	78
51	Supplies, Rents and Contingencies.....	8,061	53
52	Removal of Snow and Ice.....	139	52
52	New Stock, Plant.....	465	00
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52	Salaries .....	\$2,124	47
52	Apparatus, Supplies, etc.....	72,569	85
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54	Salaries .....	1,674	64
54	Apparatus, Supplies, etc.....	53,200	89
55	Maintenance and Extension of Fire-alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies.....	10,121	29
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55	Salaries .....	\$43	96
55	Supplies and Contingencies.....	1,762	65
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56	Supplies and Contingencies.....	\$498	39
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56	Care and Maintenance of Armories—Supplies and Contingencies.....	\$106	06
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56	Repairs and Supplies—Seventh Regiment.....	1,360	06
56	Repairs and Supplies—Eighth Regiment.....	6,045	86
56	Repairs and Supplies—Ninth Regiment.....	1,029	91
56	Repairs and Supplies—Twelfth Regiment .....	1,612	95
56	Repairs and Supplies—Twenty-second Regiment.....	1,773	11
56	Repairs and Supplies—Sixty-ninth Regiment.....	107	58
56	Repairs and Supplies—Seventy-first Regiment.....	1,669	02
57	Repairs and Supplies—Squadron A.....	323	40
57	Repairs and Supplies—First Battery.....	144	62
57	Repairs and Supplies—Second Battery.....	30	15
57	Repairs and Supplies—First Signal Corps.....	167	21
57	Repairs and Supplies—First Naval Militia.....	1,671	98
57	Repairs and Supplies—Headquarters, Naval Militia.....	196	66
57	Repairs and Supplies—Headquarters, National Guard, N. Y.....	46	64
57	Repairs and Supplies—Headquarters, First Brigade.....	46	05
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57	Repairs and Supplies—Thirteenth Regiment.....	896	13
57	Repairs and Supplies—Fourteenth Regiment.....	289	93
57	Repairs and Supplies—Twenty-third Regiment.....	222	85
57	Repairs and Supplies—Forty-seventh Regiment.....	601	27
57	Repairs and Supplies—Troop C.....	880	68
57	Repairs and Supplies—Third Battery.....	557	98
58	Repairs and Supplies—Second Signal Corps.....	68	28
58	Repairs and Supplies—Second Naval Battalion.....	246	08
58	Repairs and Supplies—Headquarters, Second Brigade.....	37	95
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58	Salaries of Officers, Clerks and Other Employees.....	\$486	19
58	Support of Nautical School.....	3,647	26
58	Incidental Expenses .....	25,899	25

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60	Salaries of Janitors in All Schools.....	71,810	49
60	Lectures .....	15,851	14
61	Recreation in Public School Buildings.....	1,209	92
BOROUGH OF MANHATTAN.			
62	Supplies (Including Cost of Exhibit at St. Louis Exhibition).....	56,501	67
66	General Repairs .....	66,630	11
70	Furniture and Repairs of.....	10,701	61
71	Pianos and Repairs of.....	148	20
71	Fuel .....	170	54
71	Rents .....	3,474	97
71	Compulsory Education .....	1,598	47
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72	Supplies .....	4,660	64
73	General Repairs .....	11,855	51
74	Furniture and Repairs of.....	1,689	59
74	Pianos and Repairs of.....	18	25
74	Fire Alarms .....	60	00
74	Transportation .....	4,172	00
74	Fuel .....	389	29
BOROUGH OF BROOKLYN.			
74	Supplies .....	45,246	65
77	General Repairs .....	37,025	70
79	Furniture and Repairs of.....	15,776	22
79	Pianos and Repairs of.....	188	50
79	Fire Alarms .....	19	00
79	Rents .....	539	94
80	Compulsory Education .....	722	64
BOROUGH OF QUEENS.			
80	Supplies .....	9,092	69
81	General Repairs .....	6,675	04
82	Furniture and Repairs of.....	3,107	42
82	Pianos and Repairs of.....	70	25
82	Rents .....	112	50
82	Transportation .....	2,807	20
82	Compulsory Education .....	49	85
82	Water .....	438	14
BOROUGH OF RICHMOND.			
82	Supplies .....	7,577	44
83	General Repairs .....	5,871	24
83	Furniture and Repairs of.....	1,572	84
83	Pianos and Repairs of.....	12	50
83	Water .....	1,160	21
84	Fuel .....	1,470	41
84	Rents .....	62	50
84	Transportation .....	449	00
84	Compulsory Education .....	41	33
84	General School Fund.....	1,372,904	55
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87	College of The City of New York.....	\$9,696	50
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88	The Normal College .....	\$15,457	87
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89	Salaries and Expenses of Coroners in the Borough of Manhattan.....	\$215	45
89	Salaries and Expenses of Coroners in the Borough of Brooklyn.....	410	80
89	Salaries and Expenses of Coroners in the Borough of Richmond.....	216	05
89	Salaries and Expenses of Coroners in the Borough of The Bronx.....	546	95
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89	Salaries, Supplies and Contingencies.....	\$1,697	42
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89	Civil Service of The City of New York, Expenses of.....	5,885	88
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90	"City Record," Supplies and Contingencies.....	362	17
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90	Supplies and Contingencies.....	\$59	90
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90	Young Women's Christian Association Library.....	1,475	06
91	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when Acquired as Branches.....	1,617	22
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91	Supplies and Contingencies.....	\$275	54
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91	Supplies and Contingencies.....	\$1,751	15
COURT OF SPECIAL SESSIONS—FIRST DIVISION.			
91	Salaries .....	\$24	19
92	Salaries and Expenses of Children's Court.....	106	62
92	Supplies and Contingencies.....	130	66
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92	Supplies and Contingencies.....	\$15	40
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92	Salaries .....	\$18	82
92	Supplies and Contingencies.....	414	41
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92	Supplies and Contingencies.....	\$617	12
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92	Asylum of the Sisters of St. Dominic.....	\$4,573	14
92	Asylum of St. Vincent de Paul.....	837	12
92	Association for Befriending Children and Young Girls (House of the Holy Family) .....	1,141	01
92	Good Counsel Training School for Young Girls.....	1,220	08
92	American Female Guardian Society and Home for the Friendless.....	4,350	92
92	Brooklyn Howard Colored Orphan Asylum.....	704	00
92	Brooklyn Training School and Home for Young Girls.....	217	57
92	Brooklyn Industrial School Association and Home for Destitute Children....	2,700	89
92	Beth Israel Hospital.....	4,907	74
92	Brooklyn Nursery and Infants' Hospital.....	374	51
92	Brooklyn Hospital .....	2,017	48



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92	Brooklyn Maternity .....	109 58
92	Bushwick Central Hospital .....	409 16
93	Brooklyn Home for Consumptives.....	2,416 78
93	Brooklyn Children's Aid Society.....	598 64
93	Brooklyn Eastern District Dispensary and Hospital.....	1,085 16
93	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York.....	1,459 85
93	Lincoln Hospital and Home.....	7,105 92
93	Columbus Hospital .....	3,536 80
93	Church Charity Foundation of Long Island— Home for the Blind.....	388 18
93	Orphan House .....	209 15
93	Children's Aid Society .....	12,885 38
93	Dominican Convent of Our Lady of the Rosary.....	4,717 31
93	Five Points House of Industry.....	1,784 00
93	German Hospital of Brooklyn.....	575 20
93	German Odd Fellows' Home and Orphan Asylum.....	575 13
93	German Hospital and Dispensary.....	5,880 92
94	Hebrew Infant Asylum of the City of New York .....	1,240 87
94	Hebrew Benevolent and Orphan Asylum Society.....	8,060 58
94	House of Calvary.....	921 60
94	Brooklyn Hebrew Orphan Asylum.....	2,750 29
94	Hospital and Dispensary of the Town of Flushing.....	763 90
94	House of Saint Giles the Cripple.....	785 58
94	House of the Good Shepherd.....	1,763 62
94	Institution of Mercy.....	5,840 41
94	Industrial School Association of Brooklyn, E. D.....	4,187 71
94	Jamaica Hospital .....	1,848 90
94	Lebanon Hospital Association.....	2,401 13
94	Low Maternity (Branch of Brooklyn Hospital).....	102 75
94	Long Island College Hospital.....	1,310 02
94	Lutheran Hospital Association (City of New York and Vicinity).....	129 80
94	Missionary Sisters, Third Order of St. Francis.....	7,512 88
94	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	18,893 94
94	Methodist Episcopal Hospital in the City of Brooklyn.....	773 89
95	Memorial Hospital for Women and Children.....	50 50
95	Maternity of the Long Island College Hospital.....	149 01
95	New York Catholic Protectory.....	42,091 12
95	New York Juvenile Asylum.....	11,701 58
95	New York Infant Asylum.....	1,831 90
95	New York Foundling Hospital.....	23,946 47
95	Nursery and Child's Hospital .....	3,643 15
95	New York Post Graduate Medical School and Hospital.....	4,470 69
95	New York Polyclinic Medical School and Hospital.....	712 22
95	New York Homoeopathic Medical College and Hospital.....	1,141 99
95	New York Infirmary for Women and Children.....	2,832 28
95	New York Ophthalmic Hospital.....	2,318 78
95	New York Mothers' Home of the Sisters of Misericorde.....	2,396 38
96	Norwegian Lutheran Deaconesses Home and Hospital.....	841 98
96	New York Magdalen Benevolent Society.....	828 46
96	Orphan Home (Brooklyn).....	4,738 86
96	Orphan Asylum Society of the City of Brooklyn .....	959 43
96	Ottillie Orphan Asylum.....	17 43
96	Protestant Episcopal House of Mercy.....	433 06
96	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum, Roman Catholic Orphan Asylum Society, St. John's Home .....	8,666 58
96	Sacred Heart Orphan Asylum.....	790 06
96	St. Agatha Home for Children.....	4,681 12
96	St. Michale's Home .....	1,913 00
96	St. Elizabeth's Industrial School.....	914 67
96	St. Joseph's Asylum.....	7,202 96
96	St. Ann's Home for Destitute Children.....	2,632 41
96	St. James' Home.....	1,173 39
96	St. Malachy's Home.....	6,488 15
96	Sheltering Arms Nursery of Brooklyn.....	532 31
96	Sloane Maternity Hospital.....	2,077 52
96	Seton Hospital, New York City.....	5,542 78
96	St. Vincent's Hospital of The City of New York.....	7,116 98
96	St. Joseph's Hospital (New York City).....	8,771 30
97	St. Francis' Hospital.....	3,398 90
97	St. Mark's Hospital of New York City.....	279 18
97	St. Mary's Maternity and Infants' Home.....	1,280 82
97	St. Christopher's Hospital for Babies.....	15 20
97	St. Mary's General Hospital of the City of Brooklyn.....	2,269 10
97	St. Peter's Hospital.....	2,495 72
97	St. Catharine's Hospital.....	2,863 44
97	Society for the Aid of Friendless Women and Children.....	890 57
97	St. John's Long Island City Hospital.....	5,093 50
97	St. Zita's Home for Friendless Women.....	2,768 69
97	The Convent of the Sisters of Mercy in Brooklyn.....	6,778 87
97	Temporary Home for Children of Queens County, New York.....	17 71
97	The New York Society for the Relief of the Ruptured and Crippled.....	3,307 26
97	The Babies' Hospital of The City of New York.....	901 20
97	The Society of the Lying-in Hospital of The City of New York.....	1,219 78
97	The Mount Sinai Hospital of the City of New York.....	7,422 28
97	The J. Hood Wright Memorial Hospital.....	1,980 80
97	The Brooklyn Eye and Ear Hospital.....	270 82
98	The S. R. Smith Infirmary.....	2,204 56
98	Williamsburgh Hospital .....	174 48
98	Washington Square Home for Friendless Girls.....	271 83
98	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	1,133 15
98	Wayside Home .....	868 25
98	The Ozanam Home for Friendless Women.....	489 12
98	St. Vincent's Hospital of The City of New York (for Amulance Service).....	50 00
98	Wilson Industrial School for Girls.....	74 57
98	Peabody Home for Aged and Indigent Women.....	624 88

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98	Corporation Advertising, Borough of Brooklyn.....	8,333 70
98	Board of Estimate and Apportionment—Expenses of.....	328 14
98	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896 .....	1,240 00
98	Brooklyn Disciplinary Training School.....	5,691 83
99	Inspectors and Sealers of Weights and Measures.....	2,379 82
99	Board of Building Examiners.....	913 57
99	For Expenses of the Art Commission.....	607 21
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100	Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies.....	238 33
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100	Supplies and Contingencies.....	495 65
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100	Compensation of Justices from other Districts, Including Arrearages.....	3,554 99
100	Contingencies, Appellate Division.....	36 24
100	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books .....	1,262 99
101	Maintenance of Appellate Division Courthouse.....	1,351 24

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101	Supplies and Contingencies.....	965 86
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## SURROGATES' COURT, NEW YORK COUNTY.

101	Supplies and Contingencies.....	310 26
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## COUNTY CLERK, NEW YORK COUNTY.

101	Salaries .....	997 68
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

101	Salaries .....	148 00
101	Supplies and Contingencies, Including Arrearages.....	6,807 96

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

102	Supplies and Contingencies.....	279 35
102	Jury Notice Servers.....	420 40

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102	County Contingent Fund.....	1,020 00
102	Fees and Expenses of Jurors, New York County.....	109 50
102	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	1,575 00
102	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	464 10

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102	Institution for the Improved Instruction of Deaf Mutes.....	7,054 27
102	New York Institution for the Blind.....	1,852 74
102	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	7,657 48
102	New York Institution for the Instruction of the Deaf and Dumb.....	9,104 22
102	Matteawan State Hospital .....	4,282 50

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102	Printing, Stationery and Blank Books— For County Offices and Courts, other than Supreme Court.....	1,696 52
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## SHERIFF OF KINGS COUNTY.

103	For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant .....	4,551 56
103	For Salary of Physician of County Jail.....	166 66
103	Supplies and Contingencies.....	118 22

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103	Compensation of Copyists and Recording Clerks.....	751 89
103	For Copying and Indexing Libers of Conveyances and Mutilated Records.....	557 60
103	Searches .....	66 10
103	Supplies and Contingencies.....	5 86

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103	Salaries .....	101 34
103	Supplies and Contingencies.....	724 66
103	Increase of Law Library.....	390 60

## COUNTY COURT, KINGS COUNTY.

103	Supplies and Contingencies.....	263 33
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## SURROGATE'S COURT, KINGS COUNTY.

103	Supplies and Contingencies.....	2,488 72
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## COUNTY CLERK, KINGS COUNTY.

103	Salaries .....	150 04
104	For Fees to Searchers.....	53 40
104	For Recopying and Remounting Maps.....	814 16
104	Supplies and Contingencies.....	390 12

## DISTRICT ATTORNEY, KINGS COUNTY.

104	Supplies and Contingencies.....	916 21
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## COMMISSIONER OF JURORS, KINGS COUNTY.

104	Supplies and Contingencies.....	324 51
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104	Salaries and Expenses.....	1,276 10
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## MISCELLANEOUS.

104	County Contingent Fund.....	1,234 46
104	Fees and Expenses of Jurors in Kings County.....	219 00
104	Stenographer to Grand Jury, Kings County.....	203 50
104	Law Library in Brooklyn.....	309 49

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104	Syracuse State Institution for Feeble-minded Children.....	580 00
104	Institution for the Improved Instruction of Deaf Mutes.....	934 68
104	New York Institution for the Blind.....	823 15
104	New York Institution for the Instruction of the Deaf and Dumb.....	3,606 00
104	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,377 45
105	Matteawan State Hospital.....	1,042 50

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

105	Salaries .....	195 00
105	Court Fund .....	1,908 00
105	Supplies and Contingencies.....	39 29

## SURROGATE'S COURT, QUEENS COUNTY.

105	Supplies and Contingencies.....	92 55
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## COUNTY CLERK, QUEENS COUNTY.

105	For Payment of Legal Fees.....	1,089 28
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105	Supplies and Contingencies, Including Expenses of County Detective and Expenses of Attendance on Court of Special Sessions.....	1,130 47

## SHERIFF, QUEENS COUNTY.

105	Maintenance of Queens County Jail.....	2,182 64
105	Sheriff's Services in Criminal and Court Matters.....	184 00

## COMMISSIONER OF JURORS, QUEENS COUNTY.

105	Jury Notice Servers.....	215 00
105	Supplies and Contingencies.....	64 10

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

105	Salary of the Public Administrator.....	100 00
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## BOARD OF CITY RECORD, QUEENS COUNTY.

105	Printing, Stationery and Blank Books for Courts and County Offices.....	401 23
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## MISCELLANEOUS.

106	County Contingent Fund.....	294 20
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## CHARITABLE INSTITUTIONS.

106	Syracuse State Institution for Feeble-minded Children.....	80 00
106	Institution for the Improved Instruction of Deaf Mutes.....	90 74
106	New York Institution for the Instruction of the Deaf and Dumb.....	110 88
106	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	261 53
106	Matteawan State Hospital.....	49 29

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106	Printing, Stationery and Blank Books for County Courts and Offices.....	258 98
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106	Disbursements (under Chapter 392, Laws of 1896).....	181 25
106	Court Officers.....	68 10

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106	Supplies and Contingencies.....	126 65
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106	Witness Fees and Contingencies.....	436 25
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## COMMISSIONER OF JURORS, RICHMOND COUNTY.

106	Supplies and Contingencies.....	48 45
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## MISCELLANEOUS.

106	County Contingent Fund.....	84 10
106	Fees and Expenses of Jurors in Richmond County.....	45 00
106	Disbursements and Fees (under Section 658, Code of Criminal Procedure).....	180 00
107	Rents.....	575 00

## CHARITABLE INSTITUTIONS.

107	Institution for the Improved Instruction of Deaf Mutes.....	75 61
107	New York Institution for the Instruction of the Deaf and Dumb.....	204 16
107	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	15 12
107	Matteawan State Hospital.....	334 29

Total..... \$4,727,717 46

(Four million seven hundred and twenty-seven thousand seven hundred and seventeen dollars and forty-six cents.)

## RECAPITULATION.

Appropriation Accounts (A), 1904.  
(Payments from Proceeds of Taxation.)

## THE MAYORALTY.

107	Salaries and Contingencies—Mayor's Office.....	\$9,953 49
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## BUREAU OF LICENSES, MAYOR'S OFFICE.

107	Salaries.....	4,905 33
107	Supplies and Contingencies.....	100 00

## THE BOARD OF ALDERMEN AND CITY CLERK.

107	City Contingencies and Supplies.....	33 50
107	Contingencies—City Clerk.....	300 00
107	Salaries.....	37,727 99

## THE DEPARTMENT OF FINANCE.

107	Supplies and Contingencies—Comptroller's Office.....	6,196 98
108	Salaries—Department of Finance.....	216,918 48
109	Salaries—Chamberlain's Office.....	12,518 27
109	Supplies and Contingencies—Chamberlain's Office.....	823 11
109	Interest on the City Debt.....	2,065,489 28
112	Interest on Bonds and Stock—To be Issued in 1902 After September 30, and in 1903.....	8,043 90
113	Interest on Revenue Bonds of 1902.....	33,518 33
113	Interest on Revenue Bonds of 1903.....	203,806 78
114	Interest on Revenue Bonds of 1904.....	5,548 26
114	Redemption of the City Debt.....	3,611,160 96
117	State Taxes.....	185,514 01
117	Rents.....	63,778 98

## THE LAW DEPARTMENT.

119	Salaries.....	90,117 48
119	Supplies and Contingencies, Including Deficiencies.....	11,967 15

PRESIDENT OF THE BOROUGH OF MANHATTAN.  
GENERAL ADMINISTRATION.

121	Salaries.....	17,458 46
121	Supplies and Contingencies.....	1,857 55

## BUREAU OF ENGINEER OF STREET OPENINGS.

121	Salaries.....	4,524 99
121	Supplies and Contingencies.....	22 65

## BUREAU OF HIGHWAYS.

121	Salaries.....	17,160 04
121	Boulevards, Roads and Avenues, Maintenance of.....	26,705 68
122	One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	1,053 00
122	Repairs and Renewal of Pavements and Regrading.....	50,643 80
122	Roads, Streets and Avenues Unpaved, Maintenance of, and Sprinkling.....	8,001 47
122	Chemical and Cement Laboratory.....	450 00
122	Riverside Drive Viaduct, Maintenance of.....	837 00

## BUREAU OF INCUMBRANCES.

Page Nos.		
122	Salaries.....	3,776 61
122	Removing Obstructions in Streets and Avenues.....	1,006 25

## BUREAU OF SEWERS.

123	Salaries.....	13,600 82
123	Boring Examinations.....	809 75
123	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	40,048 65

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

123	Salaries and Wages.....	74,594 65
124	Supplies and Repairs (including Rivington Street Bath).....	12,002 78

## BUREAU OF PUBLIC BATHS AND COMFORT STATIONS.

124	Salaries.....	11,832 75
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## BUREAU OF BUILDINGS.

124	Salaries.....	58,450 33
125	Rents.....	4,125 00
125	Contingencies and Emergencies.....	787 62

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## GENERAL ADMINISTRATION.

125	Salaries.....	11,064 86
125	Supplies and Contingencies.....	184 00

## TOPOGRAPHICAL BUREAU.

125	Monumenting Streets and Avenues.....	3,628 88
125	Surveying, Laying Out, Maps, Plans, etc., Including Grade Changes, Drainage, etc.....	11,635 02
125	Maps for Street Openings.....	10,881 93
125	Supplies and Contingencies.....	138 91

## BUREAU OF HIGHWAYS.

126	Labor, Maintenance and Supplies.....	52,488 97
126	Preliminary Surveys, etc.....	8,176 23
126	Rock Soundings.....	2,524 44
126	Standard Bench Marks.....	432 97
126	Removing Incumbrances.....	1,458 17
126	Maintenance of Viaducts and Bridges.....	2,115 36
126	Supplies and Contingencies.....	105 67

## BUREAU OF SEWERS.

126	Boring Examinations.....	4,037 02
127	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	26,964 11
127	Preliminary Surveys, Estimates, etc.....	7,815 62
127	Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances.....	172 96
127	Supplies and Contingencies.....	55 18

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

127	Salaries and Wages.....	9,483 49
127	Supplies and Repairs.....	597 93
127	Supplies and Contingencies.....	5 50

## BUREAU OF BUILDINGS.

127	Salaries.....	21,666 77
127	Rents.....	83 33
127	Contingencies and Emergencies.....	314 94

## BUREAU OF PUBLIC BATHS.

128	Salaries and Supplies.....	235 56
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## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

128	Salaries.....	13,329 70
128	Supplies and Contingencies.....	694 25

## TOPOGRAPHICAL BUREAU.

128	Salaries and Supplies.....	12,461 99
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## BUREAU OF HIGHWAYS.

128	Salaries.....	16,762 48
128	Labor, Maintenance and Supplies.....	29,641 65
129	Supplies and Contingencies.....	116 55

## BUREAU OF SEWERS.

129	Salaries.....	21,559 53
129	Sewers, Repairing and Cleaning—Payrolls and Supplies.....	11,056 10
	Contracts at Public Letting.....	136 74
129	Thirty-first Ward—Sewerage Districts Nos. 1 and 3.....	6,737 54
130	Thirtieth Ward—Bath Beach District.....	558 22
130	Twenty-sixth Ward—Disposal Works.....	4,891 96
130	Dredging Sewer Outlets.....	4,772 35
130	Supplies and Contingencies.....	294 62
130	Horses, Horsekeeping and Supplies.....	84 75

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

130	Salaries and Wages.....	51,931 10
130	Supplies and Repairs.....	7,666 57
131	Supplies and Contingencies.....	30 00

## BUREAU OF BUILDINGS.

131	Salaries.....	34,177 98
131	Contingencies and Emergencies—Bureau of Incumbrances and Permits.....	834 03
131	Salaries.....	3,443 55
132	Removal of Incumbrances.....	1,081 73

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

130	Salaries.....	5,474 56
130	Supplies and Contingencies.....	1,027 96

## BUREAU OF HIGHWAYS.

130	Salaries.....	4,495 82
130	Labor, Maintenance and Supplies.....	35,630 53
133	Maintenance of Viaducts and Bridges.....	1,631 54
133	Preliminary Surveys.....	3,284 76

## BUREAU OF SEWERS.

133	Salaries.....	3,295 10
133	Labor, Maintenance and Supplies.....	20,182 13
133	Far Rockaway Disposal Works.....	2,977 77
134	Jamaica Disposal Works.....	2,086 40

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

134	Salaries.....	3,437 50
134	Supplies and Repairs.....	9,594 89

## BUREAU OF BUILDINGS.

134	Salaries.....	6,688 15
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TOPOGRAPHICAL BUREAU.			Page Nos.		
134	Salaries .....	15,440 00	151	Lodging-house for Homeless Men.....	2,058 81
BUREAU OF STREET CLEANING.			151	Burial of Veterans, and Headstones.....	595 00
134	Salaries .....	930 63	151	Rents .....	166 77
134	Sweeping, Carting and Final Disposition of Material, Including Cremation or Utilization .....	29,038 30	151	New Ambulances, Horses, Harness and Repairs.....	212 60
135	Rents .....	308 34	BELLEVUE AND ALLIED HOSPITALS.		
PRESIDENT OF THE BOROUGH OF RICHMOND.			151	Salaries .....	44,335 59
GENERAL ADMINISTRATION.			151	Supplies and Contingencies.....	37,972 94
135	Salaries .....	7,065 10	152	Alterations, Additions and Repairs to Buildings and Apparatus.....	1,028 75
135	Preliminary Surveys .....	3,410 12	153	Rents .....	3,600 00
135	Maps for Street Openings.....	367 31	153	Clothing for Insane Patients.....	3,077 86
135	Supplies and Contingencies.....	1,675 89	153	New Ambulances, Horses, Harness and Repairs.....	347 76
TOPOGRAPHICAL BUREAU.			DEPARTMENT OF CORRECTION.		
135	Salaries and Supplies.....	11,711 32	BOROUGH OF MANHATTAN.		
BUREAU OF HIGHWAYS.			153	Salaries .....	64,982 34
136	Salaries .....	1,839 99	153	Supplies and Contingencies.....	32,274 34
136	Labor, Maintenance and Supplies.....	8,815 58	153	Alterations, Repairs and Improvement of Buildings, Apparatus and Steamboats.	1,512 46
BUREAU OF SEWERS.			154	Improvement of Riker's Island.....	3,080 75
136	Salaries .....	810 10	BOROUGH OF BROOKLYN.		
136	Labor, Maintenance and Supplies.....	2,983 13	154	Salaries .....	11,970 90
BUREAU OF STREET CLEANING.			154	Salaries and Contingencies.....	5,830 89
136	Salaries .....	1,412 49	154	Repairs of Buildings and Apparatus.....	71 07
136	Labor, Maintenance and Supplies, and Final Disposition.....	23,070 41	154	Donations to Discharged Prisoners.....	86 71
BUREAU OF PUBLIC BUILDINGS AND OFFICES.			154	Transportation, Maintenance and Expenses of Insane Criminals.....	13 94
137	Salaries and Wages.....	1,156 64	155	Supplies for Manufacturing Purposes.....	19,059 11
137	Supplies and Repairs.....	2,348 17	DEPARTMENT OF HEALTH.		
BUREAU OF BUILDINGS.			155	Salaries—Board of Health and Secretary's Office.....	10,588 49
137	Salaries .....	3,461 49	BOROUGH OF MANHATTAN.		
137	Contingencies and Emergencies.....	184 00	155	Salaries .....	59,732 44
DEPARTMENT OF BRIDGES.			155	Supplies and Contingencies.....	4,197 47
137	Salaries—General Administration.....	16,466 64	155	For Removal of Night Soil, Offal and Dead Animals.....	5,000 00
137	Supplies and Contingencies.....	474 93	155	Sanitary Police .....	10,650 47
137	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	42,092 43	155	Disinfection .....	5,958 48
138	For Maintenance of and Repairs to Bridges over Newtown Creek.....	11,742 89	155	Hospital Fund .....	2,305 12
138	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn.....	9,873 47	155	Bacteriological Laboratory .....	15,578 08
138	For Maintenance of and Repairs to Bridges in the Borough of The Bronx.....	5,960 26	156	Salaries of Medical School Inspectors.....	23,649 37
139	For Maintenance of and Repairs to Bridges in the Borough of Queens.....	2,743 65	BOROUGH OF THE BRONX.		
139	For Maintenance of and Repairs to Bridges in the Borough of Richmond.....	312 75	156	Salaries .....	13,408 74
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.			156	Supplies and Contingencies.....	284 30
139	Salaries—General Administration.....	9,449 96	156	Disinfection .....	6 00
BOROUGH OF MANHATTAN AND THE BRONX.			156	Removal of Night Soil, Offal and Dead Animals.....	1,975 00
139	Salaries—		156	Hospital Fund .....	488 35
139	Central Office .....	7,213 14	156	Salaries of Medical School Inspectors.....	3,900 00
139	Bureau of Chief Engineer.....	3,599 94	156	Sanitary Police .....	1,382 87
139	Bureau of Water Register.....	29,521 06	BOROUGH OF BROOKLYN.		
139	Croton Water System.....	7,392 18	156	Salaries .....	35,203 03
139	Bronx River Works—Maintenance and Repairs.....	975 00	156	Supplies and Contingencies.....	794 69
139	Lighting and Electricity.....	16,998 93	156	Disinfection .....	49 55
139	Office of Deputy Commissioner and Water Register, Borough of The Bronx .....	9,435 70	156	Removal of Night Soil, Offal and Dead Animals.....	2,250 00
140	Maintenance—Croton Water System.....	35,742 76	156	Hospital Fund .....	303 11
140	Bronx River Works—Maintenance and Repairs.....	2,805 65	156	Salaries of Medical School Inspectors.....	11,948 28
140	Supplies and Contingencies.....	2,601 12	156	Sanitary Police .....	4,864 77
141	Repairing and Renewal of Pipes, Stop-cocks, etc.....	44,739 66	BOROUGH OF QUEENS.		
141	Lamps and Lighting.....	898 17	157	Salaries .....	5,939 17
BOROUGH OF BROOKLYN.			157	Supplies and Contingencies.....	455 68
141	Salaries—		157	Disinfection .....	32 16
141	Office of Deputy Commissioner.....	2,319 59	157	Removal of Night Soil, Offal and Dead Animals.....	6,104 74
141	Office of Water Registrar.....	9,224 98	157	Hospital Fund .....	10 00
141	Laboratory .....	1,994 34	157	Salaries of Medical School Inspectors.....	2,200 00
141	Lighting and Electricity.....	8,739 36	157	Sanitary Police .....	1,037 16
141	Supplies and Contingencies.....	617 34	BOROUGH OF RICHMOND.		
142	Lamps and Lighting.....	8,986 24	157	Salaries .....	6,692 01
BOROUGH OF QUEENS.			157	Supplies and Contingencies.....	186 80
142	Salaries—		157	Disinfection .....	33 26
142	Office of Deputy Commissioner.....	5,176 66	157	Hospital Fund .....	11 38
142	Pumping Stations .....	8,644 05	157	Salaries of Medical School Inspectors.....	1,200 00
142	Lighting and Electricity.....	3,377 94	157	Sanitary Police .....	1,037 16
142	Pumping Stations—Fuel and Supplies.....	313 03	157	Removal of Night Soil, Offal and Dead Animals.....	1,083 32
142	Maintenance and Repairs of Water Pipes, etc.....	4,434 18	TENEMENT HOUSE DEPARTMENT.		
142	Supplying Water to Long Island City.....	10,372 54	157	Salaries .....	106,338 11
142	Lamps and Lighting.....	1,828 12	158	Rents .....	1,720 83
142	Supplies and Contingencies.....	135 00	158	Supplies and Contingencies.....	2,089 38
BOROUGH OF RICHMOND.			POLICE DEPARTMENT.		
142	Salaries—		158	Police Fund .....	2,714,221 55
142	Office of Deputy Commissioner.....	1,462 47	159	Police Fund—Salaries of Clerical Force and Employees.....	34,656 54
142	Lighting and Electricity.....	1,186 80	159	Supplies for Police.....	8,540 02
142	Pumping Stations—Salaries and Supplies.....	1,306 69	160	Police Station-houses, Alterations, Fitting Up, etc.....	255 45
143	Lamps and Lighting.....	56 60	160	Contingent Expenses of Central Department and Station-houses, etc.....	10,000 00
143	Supplies and Contingencies.....	59 33	160	Police Station-houses, Rents.....	2,090 83
DEPARTMENT OF PARKS.			160	Police Pension Fund.....	197,000 00
143	Salaries of Commissioners, Secretary and Employees of the Park Board.....	6,991 57	BOARD OF ELECTIONS.		
BOROUGH OF MANHATTAN AND RICHMOND.			161	Election Expenses .....	43,351 15
143	Administration .....	7,970 40	161	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	379 76
143	Labor, Maintenance and Supplies.....	80,042 95	DEPARTMENT OF STREET CLEANING.		
144	Zoological Department .....	5,515 69	161	General Administration .....	9,399 93
144	Maintenance of Museums.....	58,844 42	BOROUGH OF MANHATTAN AND THE BRONX.		
144	Surveys, Maps and Plans.....	335 52	161	Administration .....	55,102 00
144	Aquarium .....	6,951 02	161	Sweeping and Carting.....	625,314 88
144	Ambulance Service, Central Park.....	248 36	162	Final Disposition of Material, Including Cremation or Utilization.....	11,437 94
145	Harlem River Driveway.....	4,818 62	163	Wages, Rents and Contingencies.....	13,929 65
145	Maintenance of Playgrounds, Kindergartens, Bath Houses and Comfort Stations in the Parks.....	4,719 49	165	Removal of Snow and Ice.....	508,403 55
BOROUGH OF BROOKLYN AND QUEENS.			165	New Stock, Plant.....	173 75
145	Administration .....	4,499 97	BOROUGH OF BROOKLYN.		
145	Labor, Maintenance and Supplies.....	79,590 56	165	Administration .....	20,997 19
146	Maintenance of Museums.....	10,250 76	165	Sweeping and Carting.....	285,651 81
BOROUGH OF THE BRONX.			165	Final Disposition of Material, Including Cremation or Utilization.....	21,036 06
146	Administration .....	2,762 49	166	Wages, Supplies, Rents and Contingencies.....	3,784 07
146	Maintenance and Construction.....	39,432 68	166	Removal of Snow and Ice.....	145,992 83
146	Maintenance of Botanical Gardens.....	10,167 67	166	New Stock, Plant.....	131 00
146	Maintenance of Zoological Gardens.....	11,267 33	FIRE DEPARTMENT.		
147	Supplies and Contingencies.....	287 90	BOROUGH OF MANHATTAN AND THE BRONX.		
147	Surveys, Maps and Plans.....	850 98	166	Salaries .....	666,311 37
147	Forestry Work .....	4,877 25	167	Apparatus, Supplies, etc.....	18,549 08
DEPARTMENT OF PUBLIC CHARITIES.			BOROUGH OF BROOKLYN AND QUEENS.		
147	Salaries .....	114,556 87	169	Salaries .....	505,291 05
148	Supplies and Contingencies.....	123,740 47	169	Apparatus, Supplies, etc.....	9,101 06
150	Alterations, Additions and Repairs to Buildings and Apparatus.....	6,705 37	170	Maintenance and Extension of Fire-alarm System in the Borough of Queens, Including Apparatus, etc., for Volunteer Companies.....	821 97
150	Transportation of Paupers, Medicines, Coffins, etc.....	905 29			



## BOROUGH OF RICHMOND.

Page Nos.		
170	Maintenance of Fire-alarm System.....	3,275 77

## DEPARTMENT OF TAXES AND ASSESSMENTS.

170	Salaries .....	80,731 61
171	Supplies and Contingencies.....	4,947 28

## BOARD OF ASSESSORS.

171	Salaries .....	7,362 48
171	Supplies and Contingencies.....	111 48

## THE ARMORY BOARD.

171	Care and Maintenance of Armories—	
171	Administration .....	1,278 08
171	Supplies and Contingencies.....	193 02

## BOROUGH OF MANHATTAN.

171	Repairs and Supplies—	
171	Seventh Regiment .....	70 46
171	Eighth Regiment .....	380 46
171	Ninth Regiment .....	484 36
171	Twelfth Regiment .....	94 54
171	Twenty-second Regiment .....	27 21
171	Sixty-ninth Regiment .....	659 90
171	Seventy-first Regiment .....	39 28
171	Squadron A .....	553 83
171	First Battery .....	148 80
172	Second Battery .....	172 98
172	First Signal Corps .....	325 83
172	First Naval Militia.....	68 65
172	Headquarters, Naval Militia.....	68 91
172	Headquarters, First Brigade.....	1 75

## BOROUGH OF BROOKLYN AND QUEENS.

172	Repairs and Supplies—	
172	Thirteenth Regiment .....	521 03
172	Fourteenth Regiment .....	16 22
172	Forty-seventh Regiment .....	30 29
172	Troop C .....	58 66
172	Third Battery .....	42 50
172	Second Signal Corps.....	69 12
172	Second Naval Battalion.....	27 00
172	Headquarters, Second Brigade.....	7 05

## THE DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

172	Salaries of Officers, Clerks and Other Employees.....	73,889 74
173	Support of Nautical School.....	6,157 19
173	Rents .....	2,205 00
173	Incidental Expenses .....	4,774 69
173	Heat, Light and Power for Hall of Board of Education.....	787 90
173	Salaries of Janitors in All Schools.....	211,825 17
174	Lectures .....	19,841 00
174	Recreation in Public School Buildings.....	6,810 53

## BOROUGH OF MANHATTAN.

174	Supplies (Including Cost of Exhibit at St. Louis Exhibition).....	53,939 87
175	General Repairs .....	21,155 82
176	Furniture and Repairs of.....	2,958 51
176	Pianos and Repairs of.....	3 50
176	Fuel .....	22,426 29
176	Rents .....	14,235 00
177	Compulsory Education .....	236 40

## BOROUGH OF THE BRONX.

177	Supplies .....	6,940 01
177	General Repairs .....	5,013 03
177	Furniture and Repairs of.....	914 61
177	Transportation .....	1,115 00
178	Fuel .....	6,999 11
178	Rents .....	3,432 50

## BOROUGH OF BROOKLYN.

178	Supplies .....	42,349 51
178	General Repairs .....	15,855 71
179	Furniture and Repairs of.....	534 61
179	Pianos and Repairs of.....	2 00
179	Fuel .....	16,359 93
179	Rents .....	6,893 00
180	Compulsory Education .....	18 63

## BOROUGH OF QUEENS.

180	Supplies .....	6,263 33
180	General Repairs .....	4,574 34
180	Furniture and Repairs of.....	259 40
180	Pianos and Repairs of.....	15 25
180	Fuel .....	6,466 48
180	Rents .....	3,119 50
181	Transportation .....	291 00

## BOROUGH OF RICHMOND.

181	Supplies .....	417 04
181	General Repairs .....	2,402 74
181	Furniture and Repairs of.....	502 25
181	Fuel .....	2,275 03
181	Rents .....	842 50
181	Transportation .....	92 50
181	General School Fund.....	3,962,737 85

## THE COLLEGE OF THE CITY OF NEW YORK.

185	College of The City of New York.....	81,559 94
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

186	The Normal College.....	48,955 69
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## CORONERS.

186	Salaries and Expenses of Coroners in the Borough of Manhattan.....	14,320 75
186	Salaries and Expenses of Coroners in the Borough of Brooklyn.....	7,727 25
186	Salaries and Expenses of Coroners in the Borough of Queens.....	4,553 53
186	Salaries and Expenses of Coroners in the Borough of Richmond.....	2,799 99
186	Salaries and Expenses of Coroners in the Borough of The Bronx.....	6,549 96

## COMMISSIONERS OF ACCOUNTS.

186	Salaries, Supplies and Contingencies.....	36,281 39
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## CIVIL SERVICE COMMISSION.

186	Civil Service of The City of New York, Expenses of.....	22,236 62
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## BOARD OF CITY RECORD.

Page Nos.		
187	Publication of the "City Record," and Arrearages.....	15,166 32
187	Printing, Stationery and Blank Books for City Departments and Offices, and Arrearages .....	61,651 47
187	City Record Salaries .....	5,546 10
187	"City Record," Supplies and Contingencies.....	259 35
187	Arrearages of Printing, Stationery and Blank Books, Including Publication of the "City Record".....	123,602 62

## EXAMINING BOARD OF PLUMBERS.

188	Examiners' Fees .....	975 00
188	Salary of Clerk.....	249 99
188	Supplies and Contingencies .....	4 50

## FOR LIBRARY PURPOSES.

188	New York Public Library, Astor, Lenox and Tilden Foundations.....	55,900 20
188	Cathedral Free Circulating Library.....	4,318 74
188	Public Library, Brooklyn.....	68,518 00
188	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when Acquired as Branches.....	5,175 78

## THE CITY COURT OF NEW YORK.

188	Salaries .....	32,354 17
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## MUNICIPAL COURTS, CITY OF NEW YORK.

189	Salaries .....	105,059 74
190	Supplies and Contingencies.....	300 91

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

190	Salaries .....	20,110 73
190	Salaries and Expenses of Children's Court.....	3,098 62
190	Supplies and Contingencies.....	242 65

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

190	Salaries .....	14,749 91
190	Supplies and Contingencies.....	175 86
190	Salaries and Expenses of Children's Court.....	2,624 94

## CITY MAGISTRATES' COURTS—FIRST DIVISION.

190	Salaries .....	45,849 24
190	Supplies and Contingencies.....	569 61

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

190	Salaries .....	42,209 20
191	Supplies, Contingencies, etc.....	70 00

## FOR CHARITABLE INSTITUTIONS.

191	Asylum of the Sisters of St. Dominic.....	9,046 13
191	Asylum of St. Vincent de Paul.....	1,813 59
191	Association for Befriending Children and Young Girls (House of the Holy Family) .....	1,158 18
191	American Female Guardian Society and Home for the Friendless.....	3,239 96
191	Brooklyn Howard Colored Orphan Asylum.....	1,385 43
191	Brooklyn Training School and Home for Young Girls.....	423 36
191	Brooklyn Industrial School Association and Home for Destitute Children.....	2,854 23
191	Beth Israel Hospital .....	1,650 34
191	Brooklyn Nursery and Infants' Hospital.....	775 98
191	Brooklyn Hospital .....	1,256 90
191	Brooklyn Maternity .....	91 20
191	Bushwick Central Hospital.....	267 40
191	Brooklyn Home for Consumptives.....	2,395 34
191	Brooklyn Children's Aid Society.....	1,391 18
191	Brooklyn Children's Aid Society, for Seaside Home.....	750 00
191	Brooklyn Society for the Prevention of Cruelty to Children.....	1,749 99
191	Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York.....	1,202 71
192	Church Charity Foundation of Long Island—Orphan House.....	178 57
192	Children's Aid Society.....	6,265 11
192	Dominican Convent of Our Lady of the Rosary.....	4,934 59
192	Five Points House of Industry.....	1,795 43
192	German Hospital of Brooklyn.....	659 80
192	German Odd Fellows' Home and Orphan Asylum.....	303 71
192	Hebrew Infant Asylum of The City of New York.....	2,475 48
192	Hebrew Sheltering Guardian Society.....	5,760 00
192	Hebrew Benevolent and Orphan Asylum Society.....	8,071 71
192	House of Calvary.....	504 00
192	Brooklyn Hebrew Orphan Asylum.....	5,420 29
192	Hospital and Dispensary of the Town of Flushing.....	508 54
192	House of Saint Giles the Cripple.....	1,490 04
192	House of The Good Shepherd.....	3,590 63
192	Institution of Mercy.....	5,092 29
192	Industrial School Association of Brooklyn, E. D.....	4,030 29
192	Jamaica Hospital .....	441 58
192	Lebanon Hospital Association.....	1,437 84
192	Low Maternity (Branch of Brooklyn Hospital).....	126 00
192	Long Island College Hospital.....	996 54
192	Lutheran Hospital Association (City of New York and Vicinity).....	272 40
192	Missionary Sisters, Third Order of St. Francis.....	7,355 90
193	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	8,738 95
193	Maternity of the Long Island College Hospital.....	69 87
193	New York Catholic Protectory .....	23,348 95
193	New York Juvenile Asylum.....	7,640 89
193	New York Infant Asylum .....	2,067 55
193	New York Foundling Hospital.....	45,467 10
193	Nursery and Child's Hospital.....	230 99
193	New York Polyclinic Medical School and Hospital.....	720 40
193	New York Homoeopathic Medical College and Hospital.....	684 37
193	New Amsterdam Eye and Ear Hospital.....	80 68
193	New York Mothers' Home of the Sisters of Misericorde.....	1,185 01
193	Norwegian Lutheran Deaconesses Home and Hospital.....	744 20
193	New York Society for the Prevention of Cruelty to Children.....	9,999 99
193	Orphan Home (Brooklyn).....	9,048 86
193	Orphan Asylum Society of the City of Brooklyn.....	969 15
193	Ottillie Orphan Asylum .....	17 15
193	Protestant Episcopal House of Mercy.....	508 61
194	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home.....	17,128 86
194	Richmond County Society for the Prevention of Cruelty to Children.....	249 99
194	Sacred Heart Orphan Asylum .....	1,488 08
194	St. Agatha Home for Children .....	9,193 22
194	St. Michael's Home.....	3,711 96
194	St. Elizabeth's Industrial School.....	478 73
194	St. Joseph's Asylum.....	13,899 56
194	St. Ann's Home for Destitute Children.....	4,970 01
194	St. James' Home .....	2,252 43
194	St. Malachy's Home.....	12,714 59
194	Sheltering Arms Nursery of Brooklyn.....	504 63
194	Sloane Maternity Hospital.....	1,754 37
194	Seton Hospital, New York City.....	11,969 60
194	St. Vincent's Hospital of The City of New York.....	3,253 88
194	St. Joseph's Hospital (New York City).....	5,589 20



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194	St. Francis' Hospital.....	2,008 20
194	St. Marks' Hospital of New York City.....	258 80
194	St. Mary's Maternity and Infants' Home.....	1,009 76
194	St. Christopher's Hospital for Babies.....	123 50
194	St. Mary's General Hospital of The City of Brooklyn.....	1,364 90
194	St. Peter's Hospital.....	2,490 18
194	St. Catharine's Hospital.....	3,779 44
194	Society for the Aid of Friendless Women and Children.....	903 05
194	St. John's Long Island City Hospital.....	2,693 96
194	St. John's Guild.....	4,999 98
194	Sanitarium for Hebrew Children.....	1,249 98
195	The Convent of the Sisters of Mercy in Brooklyn.....	14,018 45
195	Temporary Home for Children of Queens County, New York.....	34 28
195	The New York Society for the Relief of the Ruptured and Crippled.....	3,177 48
195	The Babies' Hospital of The City of New York.....	339 64
195	The Society of the Lying-in Hospital of The City of New York.....	807 60
195	The J. Hood Wright Memorial Hospital.....	703 00
195	The Brooklyn Eye and Ear Hospital.....	106 18
195	The S. R. Smith Infirmary.....	1,241 20
195	Williamsburgh Hospital.....	199 44
195	Washington Square Home for Friendless Girls.....	169 51
196	Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....	2,159 12
196	Wayside Home.....	435 79
196	The Ozanam Home for Friendless Women.....	953 03
196	St. Vincent's Hospital of The City of New York (for ambulance service).....	900 00
196	The J. Hood Wright Memorial Hospital (for ambulance service).....	375 00
196	Catholic Home Bureau.....	1,575 00
196	Wilson Industrial School for Girls.....	60 13
196	St. Mary Immaculate Hospital.....	186 80

## MISCELLANEOUS.

196	Commissioners of the Sinking Fund—Expenses of.....	462 50
196	Advertising.....	64,344 74
200	Corporation Advertising, Borough of Brooklyn.....	16,666 60
200	Board of Estimate and Apportionment—Expenses of.....	9,046 99
200	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895).....	1,500 00
201	For Salaries of General Interpreters, Borough of Brooklyn.....	3,225 00
201	Brooklyn Disciplinary Training School.....	8,229 41
202	Inspectors and Sealers of Weights and Measures.....	6,061 29
202	Fund for Street and Park Openings.....	502,476 81
202	Board of Building Examiners.....	2,013 65
202	For Expenses of the Art Commission.....	1,075 00
202	Widows' and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands.....	3,750 00
202	For Collating, Copying and Indexing Old Record of Kings County.....	605 40
202	Claim of Olin J. Stephens, etc.....	7,418 54

## BOARD OF CITY RECORD, NEW YORK COUNTY.

202	Printing, Stationery and Blank Books—For County Offices and Courts other than Supreme Court.....	3,948 73
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## PRESERVATION OF PUBLIC RECORDS.

202	The Register's Office.....	2,549 91
202	The County Clerk's Office.....	2,991 56
202	The Surrogate's Office.....	2,775 00

## SHERIFF OF THE COUNTY OF NEW YORK.

202	Salaries, Sheriff's Office.....	23,746 26
203	Salaries, County Jail.....	5,415 21
203	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies.....	590 29
203	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc.....	116 00
203	Support of Indigent Prisoners, County Jail.....	280 52

## THE REGISTER.

203	Salaries, Register's Office.....	37,456 11
203	Supplies and Contingencies.....	73 88

## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

203	Salaries.....	5,794 89
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## SUPREME COURT, FIRST DEPARTMENT.

203	Salaries.....	169,072 44
203	Compensation of Justices from other Districts, Including Arrearages.....	10,524 97
203	Contingencies, Appellate Division.....	53 17
204	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	370 32
204	Maintenance of Appellate Division Court-house.....	4,641 71

## COURT OF GENERAL SESSIONS.

204	Salaries.....	43,912 69
204	Supplies and Contingencies.....	88 10

## SURROGATES' COURT, NEW YORK COUNTY.

204	Salaries.....	36,843 16
204	Supplies and Contingencies.....	178 86
204	Contingencies, for Service by the Sheriff of Citations and Orders Issued Out of the Surrogates' Court.....	157 57

## COUNTY CLERK, NEW YORK COUNTY.

204	Salaries.....	22,424 61
204	Supplies and Contingencies.....	129 14

## DISTRICT ATTORNEY, NEW YORK COUNTY.

204	Salaries.....	57,917 43
204	Supplies and Contingencies, including arrearages.....	8,054 52

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

205	Salaries.....	9,636 28
205	Supplies and Contingencies.....	375 98
205	Jury Notice Servers.....	1,273 00

## THE NATIONAL GUARD.

205	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers.....	29,168 00
206	Seventh Regiment Armory, Trustees of.....	8,000 00

## MISCELLANEOUS.

206	County Contingent Fund.....	4,235 50
206	Fees and Expenses of Jurors, New York County.....	73,608 00
206	Fees of Stenographers for Transcribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc.....	8,141 45
206	Disbursements and Fees, under Section 658, Code of Criminal Procedure.....	444 00
206	Fees of Witnesses Subpoenaed on Behalf of the People, etc.....	10,000 00
206	Rents.....	13,762 50

Page Nos.		
207	Printing, Stationery and Blank Books—For County Offices and Courts other than Supreme Court.....	1,852 63

## SHERIFF OF KINGS COUNTY.

207	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant.....	2,695 58
207	For Salary of Physician of County Jail.....	499 98
207	Salaries.....	21,721 99
207	Supplies and Contingencies.....	200 00

## REGISTER OF KINGS COUNTY.

207	Salaries—Register's Office.....	14,704 78
208	Compensation of Copyists and Recording Clerks.....	6,571 09
208	For Recopying and Indexing Libers of Conveyances and Mutilated Records.....	2,899 85
208	Supplies and Contingencies.....	15 15

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

208	Salaries.....	49,550 56
208	Compensation of Justices from Other Counties Assigned to Kings County.....	1,880 00
208	Supplies and Contingencies.....	97 45
208	Supplies and Contingencies—Appellate Division.....	403 85

## COUNTY COURT, KINGS COUNTY.

208	Salaries.....	26,449 80
208	Supplies and Contingencies.....	32 50

## SURROGATE'S COURT, KINGS COUNTY.

208	Salaries.....	15,187 92
208	Supplies and Contingencies.....	26 68

## COUNTY CLERK, KINGS COUNTY.

208	Salaries.....	13,472 80
208	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	2,340 93
208	Supplies and Contingencies.....	152 85

## DISTRICT ATTORNEY, KINGS COUNTY.

208	Salaries.....	19,658 47
208	Supplies and Contingencies.....	1,175 80

## COMMISSIONER OF JURORS, KINGS COUNTY.

209	Salaries.....	6,949 95
209	Supplies and Contingencies.....	207 00

## COMMISSIONER OF RECORDS, KINGS COUNTY.

209	Salaries and Expenses.....	24,097 65
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## THE NATIONAL GUARD.

209	Armories and Drill Rooms, for Wages of Armorer, Janitors, Engineers and Laborers.....	21,308 00
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## MISCELLANEOUS.

209	County Contingent Fund.....	175 00
209	Fees and Expenses of Jurors in Kings County.....	41,422 00
209	Stenographer to Grand Jury, Kings County.....	851 20
209	Law Library in Brooklyn.....	1,674 99
209	Rents.....	277 50

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

209	Salaries.....	4,781 03
209	Court Fund.....	10,836 92

## SURROGATE'S COURT, QUEENS COUNTY.

210	Salaries.....	3,799 95
210	Supplies and Contingencies.....	3 50

## COUNTY CLERK, QUEENS COUNTY.

210	For Rebinding, Recopying and Transcribing Certain Books and Records in the Office of the Clerk of the County of Queens, including materials.....	108 00
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## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

210	Salaries.....	3,341 36
210	Supplies and Contingencies, including expenses of County Detective and Expenses of attendance on Court of Special Sessions.....	652 33

## SHERIFF, QUEENS COUNTY.

210	Maintenance of Queens County Jail.....	4,176 41
210	Sheriff's Services in Criminal and Court Matters.....	414 35
210	Salary of Physician of County Jail.....	300 00
210	Salaries, County Jail.....	2,119 83
210	Supplies and Contingencies.....	1,482 82

## COMMISSIONER OF JURORS, QUEENS COUNTY.

210	Salaries.....	924 99
210	Jury Notice Servers.....	225 00
210	Supplies and Contingencies.....	138 25

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

210	Salary of the Public Administrator.....	200 00
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## BOARD OF CITY RECORD, QUEENS COUNTY.

210	Printing, Stationery and Blank Books for Courts and County Offices.....	425 49
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## MISCELLANEOUS.

210	County Contingent Fund.....	195 00
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## THE NATIONAL GUARD.

210	Armories and Drill Rooms—For Wages of Armorer, Janitors, Engineers and Laborers, etc.....	728 00
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## BOARD OF CITY RECORD, RICHMOND COUNTY.

211	Printing, Stationery and Blank Books for County Courts and Offices.....	802 17
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## SHERIFF OF RICHMOND COUNTY.

211	Salary of Sheriff.....	1,500 00
211	Salary of Jailer.....	225 00
211	Servant Hire, including Cook.....	124 98
211	Disbursements (under Chapter 392, Laws of 1896).....	838 11
211	Guards.....	819 00



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## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

211 Salaries ..... 3,349 95

## COUNTY CLERK, RICHMOND COUNTY.

211 Salary of the County Clerk..... 999 99  
211 Supplies and Contingencies..... 8 75

## DISTRICT ATTORNEY, RICHMOND COUNTY.

211 Salary of the District Attorney..... 999 99  
211 Salary of Stenographer..... 249 99  
211 Witness Fees and Contingencies..... 10 00

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

211 Salaries ..... 975 00

## MISCELLANEOUS.

211 Fees and Expenses of Jurors in Richmond County..... 2,500 00

Total..... \$22,413,546 52

(Twenty-two million four hundred and thirteen thousand five hundred and forty-six dollars and fifty-two cents.)

## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

211 Armory Fund ..... 25,406 18

212 Anti-toxine Fund..... 6,538 04

212 Additional Water Fund of The City of New York..... 6,300 31

212 American Museum of Natural History—Construction and Installation of a new Heating and Lighting Plant..... 53,655 32

213 American Museum of Natural History—Completion of Construction of Unfinished Portions of Building..... 25,868 10

213 Aquarium Building in Battery Park, Improvement of, Borough of Manhattan.. 5,873 90

213 Additional Public Park Fund, Public Park, foot of East Seventy-sixth street.. 350,305 82

213 Bridge over the East River, between the Boroughs of Manhattan and Brooklyn.. 157,287 48

214 Bridge over the East River, between the Boroughs of Manhattan and Queens.. 87,779 88

214 Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Streets ..... 372,639 48

215 Bridge over Harlem River at Third avenue..... 775 00

215 Bridge over Harlem River, between First and Willis avenues..... 5,420 71

215 Block Tax Assessment, Map Fund..... 7,053 89

215 Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx..... 16,027 03

215 Constructing Improved Toilet Facilities and Rebuilding Bank Rock Bridge in Central Park ..... 8,967 05

216 Croton Water Rent, Refunding Account..... 1,194 45

216 Commission of Engineers for the Examination, Investigation and Report of the Present and Future Water Supply of The City of New York, Expenses of.. 2,263 23

216 Criminal Court Building, Borough of Manhattan, Completion of Construction.. 1,090 97

217 Construction and Equipment of Public Comfort Stations, Borough of Manhattan ..... 21,789 61

217 Construction of a Dormitory in the Medical College Building, Borough of Manhattan ..... 12,203 87

217 College of The City of New York, New Sites and Buildings..... 35,407 30

217 Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John J. Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at Thirty-fifth street and First avenue..... 712 75

217 Dock Fund ..... 866,057 19

219 Department of Street Cleaning, New Stock or Plants, Boroughs of Manhattan and The Bronx..... 50,841 50

220 Department of Correction, Building Fund..... 38,306 61

220 Department of Public Charities, Building Fund..... 114,580 02

220 Department of Education, Special High School Fund..... 2,338 96

221 Department of Health, Building Fund..... 66,538 45

221 Department of Education, Maintenance of Training School..... 1,918 25

221 Extension of Riverside Drive to Boulevard Lafayette..... 38,460 71

221 Expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, Office Rent, etc..... 4,522 87

222 East River Park—Improvement of Extension..... 4 92

222 Excise Taxes—City of New York..... 181,964 66

239 Fund for Street and Park Openings..... 2,319,467 54

240 Fire Department Fund, for Sites, Buildings, etc..... 426,886 01

240 Firemen's Association of the State of New York..... 960 77

240 Fund for Gratuitous Vaccination..... 700 00

240 General Fund, City of New York..... 5 00

240 General Fund, Boroughs of Manhattan and The Bronx..... 385 86

240 Gouverneur Slip Hospital, Completion of Construction, Borough of Manhattan.. 3,072 75

240 Hester Street Park Fund—William H. Seward Park..... 80 00

240 High School Fund..... 245,012 27

240 Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond ..... 171,617 49

242 Improvement of Parks, Parkways and Drives (Chapter 643, Laws of 1897), Constructing New Walks around Arsenal Building and Repairing and Constructing other Walks in Central Park..... 57 22

242 Metropolitan Museum of Art, Fitting Up, Equipping, Finishing, Alterations and Additions thereto ..... 5,474 99

242 New East River Bridge Fund..... 744,251 08

243 New York Public Library Fund..... 80,514 29

243 New Hall of Records Building Fund..... 274,214 04

243 New Harlem Hospital Fund..... 4,565 57

244 Normal College—Special High School Fund..... 782 00

244 Public School Library Fund..... 15,943 07

244 Police Pension Fund..... 90,856 09

244 Public Baths Fund—Borough of Manhattan..... 49,526 17

245 Police Department Fund (Sites and Buildings)..... 19,158 60

245 Revenue Bond Fund—For Judgments..... 24,955 41

246 Revenue Bond Fund—For Claims..... 6,872 15

247 Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City..... 39,012 47

249 Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Buildings and Steamboat "Franklin Edson"..... 6,131 37

249 Revenue Bond Fund—For Repairs and Reconstructing Sewers—Borough of Manhattan ..... 12,434 46

249 Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court House..... 485 85

249 Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired for the New York and Westchester Water Company..... 6,526 94

249 Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.... 2,022 27

249 Revenue Bond Fund—For Equipping and Maintaining the Twelfth and Thirtieth Municipal Courts ..... 3,024 56

250 Revenue Bond Fund—For Expenses Incurred by the Special Committee of the Board of Aldermen in charge of the Ceremonies attending the opening of the New Williamsburgh Bridge..... 16,450 07

250 Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of Manhattan..... 2,701 20

250 Revenue Bond Fund—For the Construction of a New Fire Boat..... 16,437 50

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250 Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan ..... 1,302 95

250 Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department ..... 246 72

250 Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan..... 3,507 00

250 Revenue Bond Fund—For plans for suitable exhibit of The City of New York at the Louisiana Purchase Exhibition..... 2,941 36

250 Revenue Bond Fund—For the Purchase of Fuel—For Public Schools during 1903 ..... 4,205 45

250 Revenue Bond Fund—For Repairs and Alterations to Building at 84 Attorney street, occupied by Hook and Ladder Company No. 18 of the Fire Department, Borough of Manhattan..... 2,550 00

250 Revenue Bond Fund—For defraying expenses of the Andrew H. Green Memorial Services ..... 450 00

251 Revenue Bond Fund—For Decorations and Music for the City Hall on January 1, 1904 ..... 600 00

251 Revenue Bonds of 1902..... 3,333,000 00

251 Revenue Bonds of 1903 ..... 10,642,000 00

252 Revenue Bonds of 1904 ..... 1,780,000 00

252 Rapid Transit Fund No. 2..... 140,031 43

252 Rapid Transit Construction Fund, Manhattan and The Bronx..... 2,627,264 60

254 Rapid Transit Construction Fund, Brooklyn and Manhattan..... 270,429 06

255 Restoring and Repaving Special Fund, Borough of Manhattan..... 26,700 27

257 Refunding Taxes paid in Error, Borough of Manhattan..... 43,257 81

258 Refunding Assessments paid in Error, Borough of Manhattan..... 147 82

258 Repaving Streets, Borough of Manhattan ..... 171,568 06

259 Repaving—Chapter 87, Laws of 1897..... 4,498 50

259 Repaving—Chapter 475, Laws of 1895..... 7,477 09

260 Repaving—Chapter 35, Laws of 1892..... 8,717 33

260 Repaving—Chapter 346, Laws of 1889..... 2,397 94

260 Repaving with Asphalt, etc., Eighty-sixth Street, from Central Park to Riverside Drive ..... 11,438 86

260 Street Improvement Fund, Borough of Manhattan, Works Contracted for after January 1, 1898..... 95,133 30

262 Sites for Carnegie Libraries ..... 54,084 19

262 School Building Fund..... 986,528 72

266 School Building Fund, Borough of Manhattan and the Bronx ..... 29,802 12

266 Unclaimed Salaries and Wages ..... 5,182 02

271 Unsafe Building Fund, Borough of Manhattan..... 4,959 16

271 Water Fund, Boroughs of Manhattan and the Bronx ..... 229,459 65

273 Water Main Fund No. 3..... 8,854 51

273 Water Meter Fund No. 2..... 3,726 73

274 Water Meter Fund for the Purchase and Placing of Water Meters ..... 2,912 50

274 Williamsburgh Bridge Maintenance Fund ..... 1,010 53

## RECAPITULATION.

## BOROUGH OF THE BRONX.

274 Construction of a Viaduct or Bridge over the track of the N. Y. &amp; H. R. R. and Port Morris Branch of the N. Y. and H. R. R., connecting Melrose Avenue, from East 163d Street to the Junction of Webster and Brook Avenues at East 165th Street..... \$450 00

274 Bridge and Approach over Bronx River, at or near Westchester Avenue, Temporary ..... 162 50

274 Bridge over Bronx River at 177th Street ..... 17,805 01

274 Department of Education, Special High School Fund..... 1,929 24

275 Bridge across the Bronx River and Approaches to Bridge over N. Y. and H. R. R. at East 233d Street, Borough of The Bronx, Construction of..... 3,745 17

275 Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building ..... 5,887 51

275 Department of Health, Building Fund ..... 39,189 82

275 Construction of Bridge to Extend East 189th Street over the N. Y. and H. R. R. Co., Borough of the Bronx ..... 13,750 12

275 Croton Water Rent, Refunding Account..... 147 39

275 Improvement of Parks, Parkways and Drives, Borough of the Bronx ..... 48,334 60

276 Paving Jerome Avenue ..... 2,645 15

276 Public School Library Fund ..... 1 64

276 New York Zoological Garden Fund ..... 33,011 62

276 Revenue Bond Fund, for the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx..... 1,103 20

276 Revenue Bond Fund, for Claims ..... 34 35

276 Revenue Bond Fund, for Judgments ..... 15,680 84

278 Revenue Bond Fund, Board of Health, for necessary Expenses for Preserving the Health of the City ..... 4,816 98

278 Revenue Bond Fund, for Construction and Improvement of Boscobel Place in the Borough of the Bronx ..... 11,160 34

278 Revenue Bond Fund, for Department of Health, Alterations, Repairs, etc., to Buildings and Steamboat Franklin Edson ..... 10,175 16

278 Revenue Bond Fund, for Cleaning the Brook Avenue Sewer in the Borough of The Bronx ..... 753 90

279 Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 112, Laws, 1895 ..... 4,975 34

279 Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, Chapter 149, Laws, 1896 ..... 3,848 92

279 Repaving Streets, Borough of The Bronx..... 87,404 30

279 Restoring and Repaving, Special Fund, Borough of the Bronx ..... 1,279 54

280 Refunding Taxes, paid in error, Borough of the Bronx..... 3,346 45

280 Refunding Assessments, paid in error, Borough of the Bronx..... 3,370 69

280 Revenue Bond Fund, for Repairs to Bungay Street Outlet Sewer in the Borough of the Bronx ..... 11,530 30

281 Revenue Bond Fund, for Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near north line of City ..... 1,686 21

281 Revenue Bond Fund, for Surveys, etc., in connection with a relief outlet to the Webster Avenue Sewer, draining Mill Brook Watershed in the Borough of the Bronx ..... 1,286 70

281 Revenue Bond Fund, for Repairs to the Surface drains at Van Nest in the Borough of the Bronx ..... 152 00

281 Street Improvement Fund, Work contracted for Prior to January 1, 1898, Borough of the Bronx ..... 24,397 92

282 Street Improvement Fund, Work contracted for After January 1, 1898, Borough of the Bronx ..... 359,148 23

285 School Building Fund, Section 169 ..... 69,157 75

## BOROUGH OF BROOKLYN.

285 Atlantic Avenue Improvement Fund, Borough of Brooklyn ..... 153,466 96

286 Borough of Brooklyn, Assessment Fund, Thirty-first Ward..... 2 33

286 Borough of Brooklyn, Assessor's Arrearages, Laws 1883..... 112 50

286 Borough of Brooklyn, Advances on Water Meters ..... 95 00

286 Enlargement of Site of the Montague Street Branch of the Brooklyn Public Library ..... 30,000 00

286 Construction of Bridges over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn ..... 278 92

286 Borough of Brooklyn, Common Land Fund, Late Town of Gravesend..... 460 72

286 Construction of a Court House on Gates Avenue, near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrate's Court, Borough of Brooklyn ..... 1,592 50

286 Construction of Private Sewer, Borough of Brooklyn ..... 198 27

286 Construction and Equipment of Public Comfort Stations, Borough of Brooklyn ..... 34,633 98

287 Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn ..... 15,900 30

287 Construction of Sewers, Borough of Brooklyn ..... 24,283 50



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287	Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn	30,644 00
287	Department of Street Cleaning, Acquisition of Sites for Stables, Borough of Brooklyn	100 00
287	Department of Health, Building Fund	10,037 65
287	Department of Education, Maintenance of Training Schools	6,494 87
287	Department of Education, Special High School Fund	2,475 36
288	General Fund, Borough of Brooklyn	15 95
288	Fund for Street and Park Openings	217,558 88
293	Fire Department Fund, Sites, Buildings, Boroughs of Brooklyn and Queens	73,073 09
294	Hall of Records, Kings County, for the Extension, Alterations, Improvement and Furnishing of	57,667 79
294	Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	80,807 03
294	Interest on Surplus Fund, Borough of Brooklyn	25 59
295	Borough of Brooklyn, Interest on Twenty-sixth Ward Bonds	60 00
295	The Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1898	64
295	The Department of Water Supply, Borough of Brooklyn, Maintenance and Repairs, Materials and Supplies, 1900	105 00
295	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902	208 79
295	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903	145,314 88
297	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904	187,631 25
298	Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn	222 00
298	Museum of Arts and Sciences, Erection of an Addition, Borough of Brooklyn	40,150 91
299	The New York and Brooklyn Bridge	122,769 06
300	Newtown Creek Bridge Fund, Borough of Brooklyn	32,033 83
300	Public School Library Fund	12,268 03
301	Public Baths Fund, Borough of Brooklyn	30,911 74
301	Revenue Bond Fund, for Claims	12,236 81
303	Revenue Bond Fund, for Judgments	78,009 33
308	Revenue Bond Fund, Board of Health, for necessary Expenses for Preserving the Health of the City	12,498 76
309	Revenue Bond Fund, for Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat Franklin Edson	10,630 48
309	Revenue Bond Fund, For Salaries of additional members of the uniformed force of the Fire Department, including members of the uniformed force reinstated in the Borough of Queens, by order of the Supreme Court	112 20
309	Revenue Bond Fund, for alterations, additions and repairs to Cumberland Street Hospital, Borough of Brooklyn	8,936 00
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345	Excise Taxes—County of Richmond	1,074 13
		<u>\$32,460,235 32</u>

(Thirty-two million four hundred and sixty thousand two hundred and thirty-five dollars and thirty-two cents.)

## ADDITIONAL WATER FUND ACCOUNT ("C").

346	Additional Water Fund	\$859,196 72
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(Eight hundred and fifty-nine thousand one hundred and ninety-six dollars and seventy-two cents.)

## Memorandum of "A" Warrants Canceled During the Quarter Ending March 31, 1904, but Issued Prior to January 1, 1904.

No.	Date.	Name.	Account.	Canceled.	Amount.
51152	1903. Dec. 23	Leonard Lesch or Hughes & Husted, attorneys ..	Department of Public Charities, Supplies and Contingencies, 1903 .....	1904. Jan. 13	\$35 00
3631	July 7	The Newtown Gas Company .....	Department of Water Supply, Gas and Electricity, Borough of Queens, Lamps and Lighting, 1902 .....	Feb. 10	14,486 46
3914	Mar. 20	James Mundy ....	Department of Street Cleaning, Borough of Brooklyn, Sweeping and Carting, 1903 .....	" 16	6,645 60
3915		James Mundy ....	Department of Street Cleaning, Borough of Brooklyn, Sweeping and Carting, 1902 .....	" 16	4,732 20
10527	1898. Apr. 30	Brooklyn District Telegraph Company .....	Law Department, General Contingencies, 1898 .....	Mar. 15	12 80
Total .....					<u>\$25,912 06</u>

(Twenty-five thousand nine hundred and twelve dollars and six cents.)

## Memorandum of "B" Warrants Canceled During the Quarter Ending March 31, 1904, but Issued Prior to January 1, 1904.

Warrant No.	Date.	Name.	Account.	Voucher Received.	Amount.
9982	1903. Sept. 8	Margaret Stone-bridge .....	Fund for Street and Park Openings .....	1904. Jan. 5	\$6,650 00
13033	Nov. 9	Mary E. Fuller, Mary W. Fuller, Elephalet W. Potter, Walter Thompson, as Executors of the last will and testament of Joseph W. Fuller, deceased .....	Fund for Street and Park Openings .....	" 5	3,999 77

## BOROUGH OF MANHATTAN.



War-rant No.	Date.	Name.	Account.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	Account.	Voucher Received.	Amount.
13034	1903.	John Hobart Warren .....	Fund for Street and Park Openings .....	1904.		14565	1903.	Mary V. Sheridan. Fund for Street and Park Openings .....	1904.		
13035		George A. Wells....	Fund for Street and Park Openings .....	" 5	3,999 77	14556		Mary V. Sheridan.. Fund for Street and Park Openings .....	" 23	2,814 99	
13036		Elias M. Johnson and Jane E. Johnson, as trustee under the last will and testament of Isaac G. Johnson, deceased .....	Fund for Street and Park Openings .....	" 5	1,599 90	14557		William A. Kenney. Fund for Street and Park Openings .....	" 23	63 47	
15074	Dec. 17	Margaret Stone-bridge .....	Fund for Street and Park Openings .....	" 5	4,799 72	14559		Theresa C. Kenney. Fund for Street and Park Openings .....	" 23	63 47	
15075		Margaret Stone-bridge .....	Fund for Street and Park Openings .....	" 5	1,816 00	14558		Margery Kenney... Fund for Street and Park Openings .....	" 23	63 47	
13030	Nov. 9	Isaac G. Johnson, as Trustee for Elias H. Johnson	Fund for Street and Park Openings .....	" 6	9,908 67	13990	Nov. 30	James McGrath ... Fund for Street and Park Openings .....	" 23	190 40	
13031		Isaac G. Johnson, as Trustee for Laura A. Long (formerly Laura A. Clark) .....	Fund for Street and Park Openings .....	" 6	241 08	7218	1902. Aug. 4	Warren-Scharf Asphalt Paving Company .....	Fund for Street and Park Openings .....	Mar. 1	696 88
13032		Elias M. Johnson and Jane E. Johnson, as Trustees under the last will and testament of Isaac G. Johnson, deceased ...	Fund for Street and Park Openings .....	" 6	241 09	268	Jan. 6	Hugh J. Lunny ... Fund for Street and Park Openings .....	" 1	1,033 08	
13866	Nov. 27	John H. Metzler...	Fund for Street and Park Openings .....	" 6	241 09	15301	1903. Dec. 21	An'n'a Fitzgibbins and Mary Wolfe.	Fund for Street and Park Openings .....	" 10	46 71
15635	Dec. 28	Susanna J. Cowan.	Fund for Street and Park Openings .....	" 22	268 27	15358	22	Tecca N. Reed .... Fund for Street and Park Openings .....	" 10	1,016 92	
9265	1902. Sept. 26	Julia E. Hard, Melvin T. Hard, Frank W. Hard and William A. Hard, as executors and trustees under the last will and testament of Julia Hard, deceased.,	Fund for Street and Park Openings .....	" 6	241 09	15345		George L. Lucas, Edward Lucas, Jr., Bessie Lucas, Robert J. Lucas, Harry Lucas and Walter Lucas .. Fund for Street and Park Openings .....	" 10	12,256 91	
8942	Sept. 22	Mary Seiferd .....	Fund for Street and Park Openings .....	" 26	410 83	5766	June 4	Lafayette W. Teavey Fund for Street and Park Openings .....	" 11	2,283 00	
7427	1903. July 10	Philip Weber .....	Fund for Street and Park Openings .....	" 27	2,283 00	15123	Dec. 18	Winifred A. Beisiegel .....	Fund for Street and Park Openings .....	" 23	183 46
14955	Dec. 16	George David Doyle.	Fund for Street and Park Openings .....	" 30	183 46	15073	17	Mary Wood .....	Fund for Street and Park Openings .....	" 23	796 93
14956		William A. Doyle, as executor of the last will and testament of Catherine Mackintosh, deceased.	Fund for Street and Park Openings .....	Feb. 3	113 22	11579	Oct. 8	John A. Roebeling's Sons Company of New York .....	New East River Bridge Fund..	" 31	56,081 59
14957		William A. Doyle, as administrator of the goods, chattels and credits of David Mackintosh, deceased .....	Fund for Street and Park Openings .....	" 3	113 22	BOROUGH OF THE BRONX.					
14001	Nov. 30	Sarah L. Myers, as executrix of John H. Myers, deceased .....	Fund for Street and Park Openings .....	" 3	113 23	1725	Oct. 26	Frederick Moebus ..	Revenue Bond Fund for Claims, Borough of The Bronx.....	Feb. 25	9 35
13862	Nov. 27	Sarah L. Myers, as executrix of John H. Myers, deceased .....	Fund for Street and Park Openings .....	" 6	598 06	BOROUGH OF BROOKLYN.					
14729	Dec. 12	Mary M. White....	Dock Fund .....	" 9	500 00	2801	July 2	Thomas Killon Es-tate .....	Water Revenue, Borough of Brooklyn, 1903 .....	" 10	7 50
14007	Nov. 30	Mary Mackin ....	Fund for Street and Park Openings .....	" 16	106,140 97	BOROUGH OF QUEENS.					
14006		James Mackin ....	Fund for Street and Park Openings .....	" 23	673 17	1898. Dec. 9	Martin D. Walsh..	Building Fund, Late School District No. 1, Town of New-town, Borough of Queens...	Jan. 19	3,200 00	
14009		James O'Shea ....	Fund for Street and Park Openings .....	" 23	673 17	Total..... \$233,078 05					
14023		Catharine Mackin..	Fund for Street and Park Openings .....	" 23	136 93	(Two hundred and thirty-three thousand and seventy-eight dollars and five cents.)					
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				" 23	2,000 00	Appropriation Accounts, "A," 1903.....		4,727,717 46	Appropriation Accounts, "A," 1904.....		22,413,546 52
						Special and Trust Accounts, "B".....		32,460,235 32	Additional Water Fund, "C".....		859,196 72
						Total.....		\$60,563,297 86			
						(Sixty million five hundred and sixty-three thousand two hundred and ninety-seven dollars and eighty-six cents.)					
						INDEXES.					
						Appropriation Accounts "A," 1899 and Previous Years, Folio 1.			Appropriation Accounts "A," 1900, Folio 1.		
						Appropriation Accounts "A," 1901, Folio 2.			Appropriation Accounts "A," 1902, Folios 2 to 6.		
						Appropriation Accounts "A," 1903, Folios 6 to 107.			Appropriation Accounts "A," 1904, Folios 107 to 211.		
						Special and Trust Accounts "B," Folios 211 to 345.			Additional Water Fund Account "C," Folio 346.		
						JOHN B. HOUGH,					
						Clerk.					
						I hereby certify that the above stated total amount of Warrants drawn is correct.					
						JOSEPH HAAG,					
						Chief Accountant and Bookkeeper.					



# THE CITY RECORD.



## OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; . . . . There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. . . . All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. . . . The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof.—§1526. *Greater New York Charter.*

VOL. XXXII.

PART VI.

JUNE, 1904.

### BOARD OF CITY RECORD:

GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS,  
Nos. 149-57 Park Place,  
[NEW YORK.]



# THE CITY RECORD.



OFFICIAL JOURNAL

OF THE CITY OF NEW YORK

VOL. 1

NO. 1

JUNE, 1904

BOARD OF CITY RECORDS

GEORGE A. CROFT, CLERK

EDWARD J. KELLY, CLERK

JOHN J. KELLY, CLERK

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NEW YORK



# JUNE, 1904.

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